App. F. IX-4

193O.

File No. 24

Previous References

Serial Nos. 1, 2, 3-4

Later References.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for December 1934

SUBJECT.

WD 01965—GPB—15,000—7-7-34

NOTES OF INSPECTION OF THE MELKOTE TEMPLE ON 15-6-1930.

I inspected the Melkote temple in detail on 15th June 1930, and discussed the position and the affairs and the economies to be effected, with the Dharmadarsis. The Sub Division Officer and the Amildar were also present.

During my previous inspection, I had directed the Sub Division Officer Mr. Navaneetham Naidu, to take detailed action on the Audit Notes submitted by the Muzrai Auditor, who had pointed out a large number of irregularities I was very much surprised to hear that no effective action had been taken on these Notes, and the affairs of the Institution are in practically the same condition as they were two years ago. The Sub Division Officer should be requested to deal with these objections and send up a final report within one month. The Institution has a minus balance and there is no scope for improving its resources, except by drastic retrenchments, on account of establishment. I find that there are a number of persons whose names are in the baraward who do not actually perform any duties in the temple personally, but are allowed to do these by proxy. The result of this system is that there is a great deal of amalgamation of appointments and though if we take the total emoluments received by the various servants ~~servants~~ into consideration along with the perquisites attached to the office, the emoluments may not be considered inadequate, yet such system naturally leads to much inefficiency. It is absolutely necessary that the various functions to be performed should be carefully tabulated, the establishment expected to discharge these functions, and where any readjustments are possible should be ascertained, so that, the superfluous appointments may be abolished and combination of appointments may be duly authorised.

The work of the Sub Division Officer is light. He should be asked to camp in the place for about a week immediately and send up a complete report before the end of July. The lack of a sense of responsibility shown by him is most deplorable.

4 On account of a large number of office bearers being minors, there is serious difficulty in getting proper persons to officiate. In no case should any adult person be allowed to appoint a substitute, except very

temporarily, on ground of illness and other satisfactory reason. In the case of minors, if a proper gumasta is not produced by the minor, and owing to the inadequacy of the remuneration, it is not possible to get a suitable person, it may be even necessary to terminate the hereditary right and appoint a proper person. We cannot allow interests of an important Institution like this to suffer on so-called hereditary considerations which can be respected only so long as the interests of the Institutions do not suffer.

I was also surprised that though there is more than enough of work for 3 archaks, there is only one archak, and a great deal of inconvenience is caused to the devotees by this. The reason given is that one of the archaks who was found fault with in connection with a loss of pearl recently, has been demanding some special conditions; and that others, as they are entitled to more lucrative offices elsewhere, have given up this appointment. It is very unsatisfactory that such a condition of things should not have been brought to notice by the Amildar and the Sub Division Officer and some effective action taken to get proper men. The usefulness of this Institution to the public primarily depends upon persons who have to perform worship being easily accessible and undertaking all the religious functions prescribed. The Deputy Commissioner is requested to take immediate action to see that 3 archaks are appointed. I find that there is a certain amount of difference in remuneration in regard to the offices of the 3 archaks. If owing to the existing changed conditions, the existing emoluments are inadequate, some other proposal to equalize the same or revise them in a more satisfactory manner may be submitted. But, it is absolutely necessary that even if some lattitude is allowed in the case of other temple servants, the number of archaks should not be curtailed.

I also found that as regards private sevas, there was a system of distribution of the amounts and the articles received, by which the temple servants practically appropriate to themselves the entire amount and the Institution gets nothing. I wanted to find out whether there was any authoritative record under which such distribution was made. The Parapathegar showed me an old list which bears nobody's signature, and the original itself is stated to have been sent to the Amildar. This is a most unsatisfactory state of affairs. It is absolutely necessary that what-

whatever distribution is made, is made according to certain principles and recognised practice. This is a matter that requires immediate attention. The Sub Division Officer should hold a detailed enquiry and prepare a formal register showing the authorised distribution of these amounts. I find that by allowing these temple servants to retain these amounts, the public also are indirectly victimised as I understood they also demand additional perquisites over and above the prevailing rates as if the sevas were all carried on for their benefit. I am quite sure that if the amounts to be given to persons taking part in each seva are fixed, on some principle and no claim on the part of any one not actually taking part in such sevas to participate in the offerings is allowed, there will be a substantial improvement in the income of the institution.

I also found that very many important ceremonies were undertaken by persons and the cost incurred in these ceremonies ranged anywhere from Rs 2/- to R. 50/- and in many cases more. When people are prepared to spend so much money in ceremonies which do not at all benefit the temple pecuniarily, they may be willing to give a small additional sum by which the resources of the temple could be increased. After consulting the Dharmadarsis, I have made certain suggestions on the basis of which a list will be prepared by the Amildar and submitted in due course.

This should be brought into force without delay as it would lead to the increase of the income of the institution anywhere from Rs 3000/- to Rs 4000/- per annum.

It is not sufficient merely to raise the fees, with a view to increase the income of the institution though even this small increase is expected to add to the income of the institution by 3 or 4 thousand rupees annually At the same time, the whole system of the distribution of the amounts and the articles should be thoroughly examined, so that on the one side, the devotees may have the satisfaction that their sevas are properly performed and the money that is so spent is of some little benefit at least to the institution.

In many cases, the Parapathegar also takes a portion of these fees. This is most irregular and should be stopped. Persons in receipt of fixed salaries and belonging to the service of Government should, under no circumstances, be allowed to take any of these perquisites.

There is no proper jewellery or property register. Some were shown to me, many pages of whose pages were torn. There is plete authentic record of the jewels and other articles belonging to the temple. One frequent cause of considerable loss to the temple is the giving of articles as mementos to persons who make large offerings to the temples. This should be done under some proper authority or principle. The Amildar states that registers are being prepared in which all the properties are now being entered. It is absolutely necessary that the preparation of this register should be completed at least within two months, and signed by a responsible officer. The Amildar states that he has made a detailed inspection of the jewellery and other articles; but having regard to the fact that the basis on which such inspection can be made is itself defective, I do not attach much importance of this kind of inspection.

As regards landed property also, I find that many of the persons now in possession claim to pay merely the assessment. But, even this is not regularly recovered and the assessed kandayam on these lands is paid from the temple funds. There are at least about Rs 1500/- still to be recovered. A detailed examination in regard to the respective claims of the temple and the present occupants of the land is very necessary and likely to lead to a substantial improvement in the resources of the Temple.

The Ethiraj Mutt Swamy whom I also saw, brought to my notice certain defects. He complained that the Amildar has, by a recent order, directed that the worship of one of the idols which had to take place soon after the worship of the idols in the main temple was over before the Nivedya was distributed had caused a great deal of injury to the feelings of his disciples, as by this change samprokshana has to be made. I asked the Amildar about this. He said that he had reported the matter to the Sub Division Officer. If so, he has no authority to issue orders affecting the prestige of an important Mutt. The matter should be properly enquired into by giving notice to the Ethiraj Swamy to urge the grounds why the practice which the Amildar finds to be customary should not be given effect to.

The condition of many of the Kalyanis is most deplorable. They are in a tumbled down state. In many cases, dirt &c., has not been removed at all. There seems to be no interest whatever taken in getting

aff to do their duties. The Peshkar is old and has not much physic al energy. He has been there for nearly 3 years. Having regard to the work to be done, it may be necessary to have a responsible person in charg But he should be selected more carefully. The present Peshkar may be re placed by a more energetic man immediately.

The Dharmadarsis also do not seem to be meeting very regularly. The present term of the Dharmadarsis is over. Steps may be immediately taken to reconstitute the Dharmadarsis and introduce among them persons likely to take some real interest in the working of the institution.

11 There is an old mantap close to the Jeyar Mutt. The Ethiraj Mutt Swamy wants the mantap to be given to him for starting a Library. There is also a private claimant. It is also proposed to include it in the Jeyar Sannidhi. The condition of the mantap is most unsatisfactory. Some immediate action should be taken to repair it and prevent its being a eye-sore to the surroundings. If there is no objection, as a Library of Religious books of which there is a large collection in the Ethiraj Mutt i will be very useful. I am for giving it to that institution. If there is any objection to this, the offer of the private person to restore it, provided he claims no rights either to himself or to his family therein, may be considered. The amounts of the institution should be audited in de tail at least for 3 years.

Superiors in having been very lax, party feelings strong, the affairs of thi important institution are drifting into more and more confusion.

Mr E.S. 4/7/30

Sd/- P. G. D'SOUZA,
MUZRAI COMMISSIONER.

2 JULY 1930 5799

FINANCIAL SECTION
2 JULY
No. To

The Deputy Commissioner,
Mysore District.

GENL. & DEV. SECTION
2

2019 27-30 11-7-30

Memo.

Copy of the above is forwarded with compliments to the Financial Secretary to the Government of Mysore.

Muzrai Commissioner.

F. III—2]

General and Revenue Secretariat | Miz | File No. 24 of 1930

Serial No.

Subd with a draft for approval.

fortnightly reports due

GS MSK 4/7

Issue
VS
5.7.30

2. To
The Miz Comr
no 18 g
Requests to have all the points noticed in the Inspections Notes settled in 3 months and to submit fortnightly progress reports.

Sub. A.
MSK
7/7/30

23rd
Draft side of two reminders the fortnightly reports due for three fortnights have not been received. A 3rd reminder may be proposed for orders (See Inspection Notes para 3)
MSK
20.8.30.

4th reminders are being issued in the matter, the last one being on 26.2.31
26/2/31
7/3/31

P.T.O

Note—Contn. Sheet

WD 02328—GPB—10,000—22.4.30

General and Revenue Secretariat | Army File No. 24 of 1930

Serial No.

Letter no 2019/29-30 dated the 28th February / 5th March 1931 from the Inspector General of Communications in Upper Burma forwarding a Copy of his note of inspection of the Sein Vernacular Primary Temple and the Sanskrit College at Mekkate, and stating that the Deputy Commissioner Myitkyina District had been requested to send up reports on all matters requiring further orders.

2. Submitted for Secretariat and orders, if any.

C.G. Nash
9/3/31

H. Lacy) 10.3.31

1st Secy) 10/3/31

No. 3574

Note—Contn. Sheet

WD 01684—GPB—30,000—20-4-29

Serial No.

8 Letter No 1520/30-31 dated the 21st March 1931 from the Surveyor General forwarding a copy of the report of the Sub Division officer Panaji-Ponda Sub Div on the works of interest of his predecessor in office (Mr D'Souza) of the Servi Mandir and Saraswat temple at Malkarne, and requesting attention to his address in directing the levy of revised rates of Sciuretha fees and their distribution to the temples at Malkarne, &c &c &c.

27 The Statement showing the revised rates of fees ordered to be levied and the manner of their distribution have not been received in the office with the P.D. and are presumed to be sent. Submitted for orders

C.S. 28/3/31

28 The M. C. has

WD 01684—GPB—30,000—20-4-29

General and Revenue Secretariat — File No. 24 of 1930

Serial No.

already taken action to increase Sevartha. rates during the current years Vairamundi. The file will again be submitted for orders after the relevant statements are received

First Member) VS 28.3.31

2 The revised Scale of fees proposed and the action taken by MC May be approved

Mudr 25

W VS

30/3/31 Hon. Secy) VS 30.3.31

7972

h 30/3

2 — Issue

VS 31.3.31

NOTE—Contn Sheet.

WD 02553—G PB—50,000—8 7 30

Imm 3 File No. 24 of 193 0 General and S

Ltr no 2172-74 dated the 1st April 1931 to the Immigration Comm, and Supdt. Govt Printing, and Compliance according sanction to the proposal of the Immigration Comm in the matter of the introduction of a revised rate of fees for certificates of Health, and the means of this distribution, as also to the action taken by him to give effect to the same accordingly, and requesting the Supdt. Govt Printing to furnish of gratis the required number of Copies. 9

P T O

General and Revenue Secretariat. Imm File No. 24 of 1930.

Serial No.

Petn dated 12th May 1931 from Dwr Kalameswaran Alagappa Chas, Mellkat, requesting that Rokka-vuchha (Rs 5 & 25) may not be ordered to be discontinued in his case.

337 marginal note: Financial Secy's opinion on the P.D.D.:—

It can does this stand?

Imm Dr (Sd) B.S 14/5.

No question relating to the discontinuance of any allowance enjoyed by the petitioner has specifically been referred to Govt for orders. Nor is any such question involved in the consideration.

In G.O No. 2172-14/Imm 24-30-9 dated the 1st April 1931, petitioner

NOTE—Contn. sheet

WD 0324—GPB—60,000—24-5 27

General and Revenue Secretariat | File No. 24 of 1930

Serial No.

was accorded to the Board of the Municipal Com- & to the levy of a revised tax rate of seventeen pies on the temples at Melkote and for the distribution of the proceeds [illegible]. This measure has undoubtedly with a view to augment the resources of the temples at Melkote which are now working with a debit balance [illegible]

The emoluments of the officers from Chief Minister, &c affected by the above mentioned Govt order, [illegible] there will [illegible] the others also who will be simi- larly affected. Salaries for

177

orders

C.S. Misc H. Secy) 19/5/31

VS 20.5.31

May be sent to the Dist for disposal and duly acknowledged by the Dist.

2 26/5

VS 28-5-31

NOTE—Contn Sheet

WD 02553—G PB—50,000—8 7 30

Dft OM & draft endorsement submitted for approval —
E.B.
28/5/31

Issue
E.B.
30.5.31

O.M. No 2579 D/2nd June 1931 forwarding the petition & the M.C. for disposal

Endt No 2580 D/2/6/31 informing the petitioners of the action

Petn dated 23-6-31 from Dwn Kalameghan Alangudan & others of Mallakkal requesting that the Revenue Bhn may kindly reconsider the case

WK Secy's order on the P.D. Rec'd 27-6-31. Issue Pro — what has become of the previous petitions — Early

(2) B.S.
27/6

(2) V.S.
29/6/31

General and Revenue Secretariat ~~Misc~~. File No. of 1930

Serial No.

896/27

Encs 8.7.31.

4/1
The previous petitions of the Alwar prisoners forwarded by the M.C for disposal as per orders dated from C.S 2881 1/7/31 H. Secy) VS 1.7.31

4/2 May be sent to M.C in continuation

4 2.7.31 VS

4/3 Dft. sent according

9-5 (1881) 67

4/4 Issue

VS 6.7.31

No 2809 7-7-1931 to the Meerut Commissioner forwarding for disposal the petition herein referred to -

Petition dated 15th July 1931 from one Kala-Meghan Alwar prisoner Malkata, requesting that provisional (Rs 5 & 2) allowance may not be ordered to be discontinued in his case

NOTE—Contn Sheet.

45 This plan for Chur has been pending up to this time subject for some months past and it has been forwarded by three different Army Corps. The last of such petitions has forwarded by the H.C. with his views. A copy of the Finance Committee's report dated 7th July 1931.

46 On this Committee's Report, action is limited to pages 36 to 38 of the printed report, subject to the Subjects.

47 Send for papers.

E.C. 24/7/31 H. Lacy

24.7.31

48 Send on Monday for expediting disposal.

24/7

49 Put up papers.

E.C. 25/7/31

50 Issue

25.7.31

Gurkha Battalion from Sirsawe Division, must move, is also placed on pin 12 V 2

General and Revenue Secretariat

File No. 24 of 1930

Serial No.

Smt A 27-7-31

On Pn 139 dated the 27th July 1931 forwarding petition Mrs 644/01 of Mr Alasinga Chari to the Emperor Court for disposal, Encls

Petn dated the 9th August 1931 from Mr Balamegham Alasinga Chari requesting that payment of Rekhamcha allowance may not be ordered to be discontinued in his case.

52 Two letters on the same subject from the same person were forwarded to the M.C. for [illegible] each on 27.7.31, copies of which are filed in the Secretariat. Submitted for orders.

Enquiry 15/8/31 H. Secy) 17.8.31

52 May be sent to M C in enclosure

23/8

53 P/P Sent for [illegible]

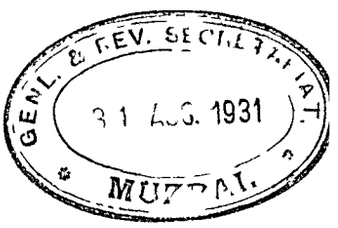
Issue 24.8.31

WD 02553 -50,000—GPB—87

Inwd File No. 24 of 1930

Letter No 360 dated the 29th March 1931 to the Inam Commr forwarding the petition for disposal.

Sno D



Petition dated 10th Sept 1931 from Dr Kalameghan Alsingara Chari, Parpathyar for of the Sri Narayana Swami temple at Melkote complaining that payment of Rakkaneeha allowance has been unjustly discontinued in his case since March last and requesting its disbursement to him and for its future Continuance

55 / our previous petitions of the same subject here enclosed to the Inam Commr, as per orders, for disposal.

56 In Lr No 2172-74/Inam 24.30-9 dated the 18th April 1931, the action of the Inam Commr

General and Revenue Secretariat — File No. 24 of 1930.

Serial No.

Flag N,

in fixing revised rates of Secretariat fees at the temples at Melkot ... the manner of their distribution were allowed by Govt and in conformity with the instructions issued by the M.C. Payment of Rakkasi Cheri has been dispensed in the case of the applicant. Submitted for orders

C.S. MSK
17/9/31. H. Seey)

17.9.31

5T Send on this petition also letter H.C. for disposal.

5/9/31

5S
Dft Ltr & Dft endorsement Sent for typing

C.S. MSK
21/9/31

5T Issue

22.9.31

TYPING SECTION
22 SEP. 1931
GENL. & T.T.

NOTE—Contn Sheet

Mmz File No. 24 of 1930 | General a Secre

O m No 438 dated
23rd Sept 1931 to the
Manager Comm Journey
the Petition for disposal

Endt No 439 dated
23rd Sept 1931 intimating
the Petitioners of the above

Sno A-
24.9.31

~~Magistrate~~

Petn dated 10th October
1931 from Mr Alagarsachari
Melkote, requesting that
payment of Rakkanneha
allowance may be re-
vived in his case or
his pay increased
(2 Petitions on the
same subject by the
same person were
forwarded to the M
C. for disposal as
per order.
(1 Petn dated 10th Oct
Endorsement Journey
the D.C.O. also to the
M.C. for disposal
and intimating the petitioner
of the fact are submitted

394.

App. F. III—2]

General and Revenue Secretariat | File No. 24 of 1930

Serial No.	
	For Comptroller
C.S. 2nd
15/10/31. H. Secy) 16.10.31
62 May be put
up
19.10.31
P. 19.

Comptt
22/10/31.

Mis 2-31-21

DEWAN'S OFFICE

1931

Order

24-3P

No. 1157

NAME OF PETITIONER Parapattegars Narasingrachar & others.

VILLAGE Melukote

TALUK Seringapatam

DISTRICT Mysore

DATE OF PETITION

DATE OF RECEIPT 21.1.32

NO OF ENCLOSURES nil

ABSTRACT.

63 Request for the continuation of Rotica Vetcha allowance paid to them by Government every month for their services in the temple of Sri Melukote as Parapattegars.

Submitted

[illegible]
21/1

64. Five petitions on the same subject by the same person were forwarded as per orders to the M.C. for usual and the petitioner informed of the fact. The sixth petition from the same person-

Mungari Sena Rao
his compliments
to D.O.

[signature]

PRIVATE SECRETARY
TO THE DEWAN OF MYSORE.

[illegible]
25/1

Revenue Imp 3 File No. 24 of 1932.

Serial No.

was simply filed as per orders of the D.C. Levy at para 62 of the notes supra
6. The P.O.D., which is on the same subject etc., is submitted for orders
C.G. MSK
30/1/32

66 This may also be filed
MM
4/2

Gms A
1.2.32

Letter No C 1521/31-32 dated the 7th May 1932 from the Imperial Council forwarding a copy of the audit report of the temple at Melkote, together with his review thereon

67 Financial Secretary's address on the P.O.D.:—

"Very early. The report is a rather unsatisfactory state of affairs in this temple. Proper steps should be taken without delay for placing on a satisfactory [illegible]

68 The Deputy Secretary [illegible]

File No. 24 of 1930

Report & queries are marked "A" & sent for perusal & orders. Dy Ch. Engr. has attended the observations of the financial Secretary on the D.C.P. & will be communicated to the Municipal Commr. and the Officers requested to submit Quarterly or half yearly reports on the working, made in getting rid of the defects pointed out in the Report.

23/6/32

A This may be done. If approved Quarterly Reports may be obtained & the progress watched.

27/6/32

9366
28/6

For Secy)

11 For perusal today.

1st. Member) 30/6/32

30/6/32

A - M/s

1/7/32

1) Draft put up for approval.

2.7.32

2/7/32

2/7/32

TYPING SECTION
4. JUL. 1932
GEN'L. & REV. SECTT.

Serial No.

No. 30 dt 6.7.32. To the Accountant, in respect, Requesting to take necessary further action on the observations about the audit report the following steps made regard to Submit-Quarterly reports on the progress made in setting right the defects pointed out in the audit report.

Petition dt 12/5/33 from Mr. Alamigaricharu requesting that the system of Reserve be may be revised.

(several in number)

The previous petitions have all been forwarded to the M.C. for disposal. The last two pleas petitions have been filed. This will also be filed after perusal.

no 13/6

J Henry)

May be filed

14/6/33

Petition dt 22/7/33 from Mr. Alamigaricharu and Mr. Devikacharu requesting that the system of Reserve may be revised and that the arrears dt due to them on account of the same may be ordered to be disbursed to them

The previous petition has been ordered to be filed. may this be filed also?

Submitted for orders.

no 29/7

J Henry)

78

May be filed

31/7/33

77

NOTE.—Contn. Sheet.

1328 D 1-7-33

Memo.

Copy of the above is forwarded with compliments to the Secretary to Government, Financial Department, for favour of information with reference to his letter No.30/Muz. dated 4th July 1932.

G. Rudrappa
for Muzrai Commissioner.
(Absent from Headquarters)

Subject for perusal
No 318 81 Refer:- Figures at para 72 of the note in the enclosed file.
8/8/33

Secy)

Quarterly reports have been called for but as an annual report has been received. However receipt of the report promised at A by the Muz. Comr will be awaited

9-8-33 2/10/8

20 Mr)

11/8 2/10/8

84 Draft reminder suggested.

11/8 2/10/8

31 – 32

Dated, Bangalore,.....26th July.....

FROM

The Muzrai Commissioner in Mysore,
Bangalore.

To

The Deputy Commissioner,
Mysore District.

SIR,

With reference to your letter No.M.Jem 304-31 dated 21/25-6-33 forwarding the report of progress on the audit report of Melkote Temples, I have the honor to observe that although a year's time has elapsed only the following items have been brought to final disposal leaving the major portion unattended to.

1) Distribution of Sthalavasa rice.

(2) Being printed receipt books for granting receipts for miscellaneous items.

(3) Discontinuing the payment of Rs 1-12-0 from temple funds to the person employed in the Sanskrit College at Melkote.

(4) Recovering the full value of certain jewels lost.

(5) Writing in full details in "Jama Challans" presented to treasury and maintaining copies thereof in the Muzrai Branch for reference.

2. The progress is very unsatisfactory. The Sub Division Officer and the Amildar should have taken personal interest in the matter. I request you to kindly instruct the Sub Division Officer who has a light charge to attend to this work as expeditiously as possible and submit a detailed report by the end of October 1933 on all the points. The progress report to be submitted may kindly be reviewed and forwarded to this office for submission to Government on or before the 15th November 1933.

3. A list of points still pending disposal is prepared and sent herewith for reference.

I have the honor to be,
Sir,
Your most obedient servant

Sd/- G. KRISHNAIYA,
Muzrai Commissioner.

Audit Reports of Melkote Temples

General and Revenue Secretariat | File No. | of 193 | [App. F. III—2

Serial No.

Letter No C 30 - 3. '5 5; 1. '

1 ... '1. 1' ... ' (;

Submitted, as proposed [illegible]

[illegible] [illegible] [illegible]

[illegible] [illegible] [illegible]

[illegible] [illegible]

the 5th July 30

18 Mus

Rajakaryapravina
M.G. D'Souza, Esq., B.A., B.L.,
Inspector in Mysore, Bangalore.

" Notes of Inspection of the Melkote Temple on 15th June 1930 "

With reference to your Memo No. 2019/29-30 dated 1st July 1930 forwarding a copy of the notes of your inspection of the Melkote Temple on 15th June 1930, I am directed to observe that the inspection note discloses a very unsatisfactory state of affairs in the Melkote temple. Speedy action should be taken to rectify the defects noticed.

The jewelry register should be written up and kept up-to-date always and verification made frequently by a responsible officer.

I am to request you to have all the points noticed by you settled within three months and submit to Government fortnightly reports to show the progress made in the matter.

I have the honor to be,

Sir,

Your most obedient servant,

V Subramanya Rao

For Financial Secretary to Government.

D.A. GS 5/7

Appendix F G—1

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

Section Mwz

File No. 21-3

Serial No.

No. 18

General and Revenue Secretariat

(

the *193*

To

The Mwz. Comm^r. in Mysore.

Date of issue ... 5-7-30 ...

Signed by M.N.S. Sastry

Sir,

"Notes of Inspection of the Melkote temple on 15.6.30

With reference to your memo: no: 2019/29-30 dated 1.7.30 forwarding a Copy of the notes of your inspection of the Melkote temple on 15.6.30, I am directed to observe, that the inspection note discloses a very unsatisfactory state of affairs in the Melkote temple. Speedy action should be

List of enclosures. ...

Copied by. ...

Examined by. ...

over

WD 02327—GPB—5,000—15 4 30

taken to rectify the defects noticed.

The jewelry register should be written up and kept up-to-date always. Frequent Verification made by a responsible officer.

I am also to request you to have all the points noticed by you settled within 3 months and submit to Govt: fortnightly reports to show the progress made in ~~settling them~~ the matter.

I have etc.

5.7.30

for Secy: to Govt
GS MSK
4/7

No. 2019 Gen
29-30

IN MYSORE. WDS 24-30

5 MAR 1931

Bangalore, 28th February ..... 1931.

5/3.

FROM

S. P. RAJAGOPALACHARI ESQ., B.A., B.L.,
Muzrai Commissioner in Mysore.

GEN'L DEPT. 1203

To

Rajasevaparayana
B. Srihivasa Iyengar, Esq., B.A., B.L.,

Secretary to Government of His Highness
the Maharaja of Mysore,
Financial *Department.*

SIR,

I have the honor to submit herewith for favour of ----- information a copy of my notes of inspection of the Sri Narayana-Swami temple and the Sanskrit College at Melkote.

2. A copy of these notes has also been sent to the Deputy Commissioner with the request that individual reports on all ---- matters requiring further orders should be sent up as expeditiously as possible.

3. The Deputy Commissioner has also been requested to submit regularly the fortnightly reports of progress in respect of the previous and the present notes of inspection, as desired in your letter No.18/Muz.24-30-2 dated 5th July 1930.

I have the honor to be,

Sir,

Your most obedient servant,

S P Rajagopal

Muzrai Commissioner.

dtg

Notes.

Inspected the temple of Sri Narayanaswami at Melkote during my visit to the place on the 2nd ---- February 1931 in company with the Deputy Commissioner and the Sub Division Officer. The temple had been last inspected by Rajakarya Pravina Mr. P. G. D'Souza on 15th June 1930.

2. It was observed that action had been taken on many of the points noticed in the last inspection -- report. A proper list of moveable properties such as vessels etc., has been written up and the serviceable and the unserviceable articles sorted and entered in -- different books.

The register of jewels has been written up and checked by the Amildar. The value of each article of jewel has been entered as in the list prepared several decades ago. As there seems to be great variations -- between the ₹ values then estimated and their present value, it seem to be very necessary to get the several jewels revalued. It is also necessary that an exact copy of the register should be maintained in the ----- Seringapatam Taluk office and another in the District office.

The writing up of the cloth register which has been half written up should be completed early and --- attested by the Amildar after verification of the entries by a personal inspection.

The writing up of the register of other moveable and immoveable properties belonging to the other temples should be commenced and completed without delay.

3. There was a cash balance of ₹ .. 1/- with the -- Peshkar on the day of inspection and it had been made of the following amounts viz.,

(i) Puduvat Sevas	..	Rs.414- 8- 7
(ii) Undisbursed pay	..	79-11- 6
(iii) " Paditara	..	480- 4-11
& (iv) Rokkavecha	..	6- 7- 0

The permanent advance of Rs.200/- ---- already sanctioned has not been drawn still. The irregularity of retaining large amounts made up of several different items has been pointed out very often and yet the practice has not been done away with. The amount remaining with the Peshkar should be forthwith remitted to the Treasury and the Permanent Advance -- drawn to meet current and emergent expenses. The Peshkar should be further instructed to make remittances to the Treasury twice a month regularly and when the cash in his hands ----- exceeds Rs.500/- remittance should be made immediately into the Treasury.

4. I find that the monthly accounts are being prepared now in time and sent to the Taluk. No classified annual cash accounts are prepared or sent to the Taluk office. This is highly --- irregular and the Peshkar should be directed to attend to this item of work at once.

5. A classified monthly abstract showing at a glance the budget provision for the several items of expenditure and the expenditure ----- actually incurred under each head either resulting in savings or excess should also be arranged to be prepared in future. At present the -- vouchers for several payments made by the Peshkar are filed in the temple office. Hereafter, they should be sent to the Taluk office with the -- monthly accounts and filed there after proper scrutiny.

6. The payments made to the temple servants --- and to the Contractors and others are all noted in a single book and their acknowledgments taken. This leads to confusion and an examination of the several items of payment is not easy. Separate books should either be maintained or different pages in one book allotted to show payments to temple servants on account of pay, Rokkavecha etc., and to contractors and others separately.

7. The balance of stock of provisions does not seem to have been checked at all. The Amildar --- should be instructed to make a periodical examination of the same on the occasion of his visits to Melkote and certify to the ~~corrections~~ correctness of the balance.

8. A detailed audit of the accounts of the ----- previous 10 years at least seems to be very necessary.

Pending orders of Government on the proposal to depute an Assistant Comptroller to recommend a set accounts for being maintained in the temple, One of the auditors attached to the office will be directed to proceed to Melkote immediately to make an ------- examination of the accounts of the previous five -- years and to see whether all the payments are ~~xxx~~ -- supported by proper vouchers and the several amounts received in the temple office have been duly accounted for.

9. In the temple the devotees and the employees represented that a new Dwajastambha may be arranged to be put up early and that arrangements may also be made for gilding the visible portion of the Stambha ~~xxxx~~ inside the temple, as sufficient ~~xxxxxxx~~ quantity of gold required for the work was said to be available

ch available in the temple stock. This appeared to be a reasonable request in view of the importance of the temple and the Deputy Commissioner was requested to get an estimate prepared for the same and submit it for early sanction.

The estimate received from the Premier Metal Factory, Bangalore, will also be forwarded to the Deputy Commissioner for an expression of his --- opinion about its suitability in consultation with the Dharmadarsis and other interested devotees.

10. As regards the revision of the scale it has to be observed that this question is ~~xxxxxxxxxxxx~~ pending consideration for over 10 years and no -- definite scheme has yet been formulated, owing to insufficiency of funds and the difficulty of --- balancing the income and the expenditure. A general revision of all the items involves an increase in expenditure for which there are no funds and ----- attention has therefore to be confined to certain items of an urgent nature, leaving the larger --- questions for future consideration.

The consideration of the following items - requires early attention.

(i) Strengthening the archak staff;

(ii) Revision of the pay of establishment;

(iii) Revision and distribution of the sevartha fees.

~~(iv)~~

As regards (i) the proposals made by me on the recommendation of the Deputy Commissioner have been recently sanctioned by Government. The --- revised arrangement provides for the appointment of four full-time archaks for doing work at the - several sannidhis on an uniform pay of Rs.12/- p.m. The Deputy Commissioner has been requested to take steps to fill up the places permanently by ~~xxxxxx~~

by competent men, one of whom may be Brah: Kesava Bhatta of Belur who represented that his position in the Melkote temple was insecure for want of a permanent baraward.

(ii) The proposals worked up by the Sub Division Officer (Mr. Appaji Gowda) in the light of the -- instructions conveyed in the inspection notes of - Mr. P. G. D'Souza were perused and discussed. ---- These proposals involve a retrenchment of certain appointments, owing to the absence of the barawardar permanently from the place, sinecure nature of -- certain appointments and various other causes, to - the extent of Rs.75/-. p.m. The Sub Division Officer has therefore been instructed to enquire into the nature - whether hereditary or not-of each appointment proposed to be abolished and formulate definite proposals and submit them to the Deputy Commissioner at once, who will kindly expedite their submission to this office. As already stated, the revision proposals limiting the expenditure under this head to the available -- resources of the institution, may be submitted at once. The revision of the existing scale under --- Nityakatle, hotchukatle and other items may be taken up for future consideration, after the question of improving the income of the temple has been settled. Improving the tone and morale of the various services in the temple is of supreme importance and this --- cannot satisfactorily be handled unless the pay and prospects of the men rendering service are improved and they are allowed a living wage.

Items iii need not also necessarily wait for the general revision but it may be submitted ------ independently of other questions for early sanction of Government. The scale of fees for the several sevarthas performed in the Sri Narayanaswami and Sri

Sri Narasimhaswami temples now in force does not benefit the institutions at all. It is expected that a good income will accrue if the levy of fees and their distribution between the temple and the men rendering service, is systematised. Proposals on this behalf have been formulated on more than one occasion by Mr. T. E. Jeyarama Iyer, and Mr. K. Subba Rao under the directions of the late First Member of Council, Raja Sabha Bhushana Mr. K.R. Srinivasa Iyengar but so far nothing further has been done. As the temple is losing a considerable portion of its legitimate income, no further delay should be allowed in the disposal of this matter.

(11) In connection with the abolition of the Chattrams in the State and particularly the one at Melkote, the Deputy Commissioner recommended that an annual grant of Rs.1800/- for neivedya and feeding Desantries in the temple may be sanctioned from the Chattram savings Fund and he was in reply told that the matter would be considered while dealing with the question of temple revision.

In his notes of inspection of the Melkote temple the then First Member of Council was pleased to observe that Government would try to sanction an additional grant not exceeding Rs.1500/- a year temporarily for a few years until the temple was in a position to improve its receipt from the produce of the lands which the Dharmadarsis have asked to be granted at concession rate and about which the Deputy Commissioner is said to be taking action separately. Necessary proposals on this behalf will be submitted to Government early.

12. The question of allowances payable to the Bhatmanyadars of Melkote seems to deserve consideration and early orders. These allowances which were intended as a grant in the interests of the temple to help devotees to live in the place and attend to the temple worship daily and chant the Vedas, have been treated by the Settlement officers as personal sustenance allowances and the lapses among Bhatmayadars have been made to accrue to Government while they ought to

to have gone for the benefit of the temple. This question requires careful examination with reference to the terms of the original grant and the Inam Settlement. Necessary recommendations will be sent up to Government in due course.

The temple is still working with a debit ------ balance and the previous year's transactions closed with a debit of Rs.56.07.5.1 There are no --- means of adjusting this debit and the best course to be adopted has to be settled. The Deputy Commissioner will also deal with this question and send up his proposals.

It has been suggested that a share of ground rent on shops etc., set up on temple land on Jatra and other occasions should be credited to the temple. The feasibility of this may be examined.

The Sub Division Officer was instructed to ----- complete the revision of the temple Manual without further delay and submit the same in its final form for submission to Government.

The temple roof was said to be leaky in some place An estimate for the necessary repairs may be prepared and early action taken to sanction it.

The silver ~~and~~ Ane vahana which was recently got -- prepared for use in the Temple has been kept in the verandah of the outer Prakara. An estimate for ---- putting up a room inside the temple is reported to have been since sanctioned. The work should be put on hand at once and completed soon.

In the afternoon the Sanskrit College and the library attached thereto were visited. A few ----- Pandits who ~~had~~ had not the benefit of recent ---- revision represented that their pay may also be - --

be suitably raised. There is no doubt that the salaries that these Pandits get now are very poor compared to the qualifications they possess. A recommendation had been made to Government to -- increase the grant to the college by Rs.30/- a month from the General Muzrai Fund and Government have directed that the proposal may be renewed next year. The question will be taken up for ---- consideration while submitting the budget estimates of the Fund for the year 1931-32.

The Principal represented that the provision for scholarships was insufficient and that advanced students of the college were joining the Mysore ---- Sanskrit College as the rates of scholarships allowed in the latter institution for graduate and post-graduate studies were attractive.

The enhancement of the present allotment for -- scholarships needs consideration.

The Veda and Prayoga section of the college seem to require particular attention. The teaching imparted in these sections is not of the same standard as in the other sections of the college. In view of the existence of an important temple at the place, the question of raising the standard of knowledge to be imparted in this section requires early attention. The Adhyaksha will be instructed to submit proposals early.

The Principal further represented that the late -- Mr. C. Subba Rao's Scholarships may also be made tenable in this college also, as the institution is affiliated to the Board of Sanskrit Studies and Examinations and is subject to the control of that body.

Yrecarasuega Rau

for Muzrai Commissioner.

20 Esc. Jwo
30-31 Tons file

Da 1280.

OFFICE OF THE MUZI... ...MMISSIONER
IN MYSORE,

Bangalore, 21st March *193* 1

Uez 24-30-8 (4772)

FROM

S. P. RAJAGOPALACHARI, ESQ., B.A., B.L.,
Muzrai Commissioner in Mysore

To Rajaseva Narayana

B. Srinivasa Iyengar, Esq., B.A., B.L.,

Secretary to Government of His Highness
the Maharaja of Mysore,

.....Finanacial.....*Department.*

SIR,

In continuation of this office letter C.No.2019/29-30 dated 5th March 1931 forwarding a copy of my notes of inspection of the Sri Narayanaswami temple at Melkote, I have the honor to forward herewith for favour of information copy of letter No.M.518/29 dated 12th March 1931 from the Deputy Commissioner, Mysore District, ---- giving cover to the French Rocks Sub Division Officer's report -- dated 4th November 1930 reporting the action taken on the several points referred to in the notes of inspection of Rajakarya Ravindra Mr. G. D'Souza together with the Deputy Commissioner's remarks -- on the several proposals made therein.

2. The report deals with a ~~no.~~ number of matters which are receiving my attention. But the question of increase of sevartha fees dealt with in Section II of the note is urgent and requires early action. Till now the amounts received from private Sevartadars are distributed among the temple servants without any portion thereof being credited to the funds of the institution except in case of certain minor sevas. The practice in most other temples is to allow a fair ---- percentage of the fees to the funds of the institution and the ---- absence of such a practice is responsible for the poor collection of this head in this temple. It is therefore proposed to revise the rates with a view to credit the gross value of sevartha fees to the temple. The Sub Division Officer and the Deputy Commissioner are of opinion that if the list as now revised (vide Section II) is approved, and agreed to by the Dharmadarsis, it should also affect, at a

is likely to bring in a revenue of Rs.2000/- per annum to the institution. This estimate is based upon the number of sevas performed during the year 1929-30 but it is expected that the amount to be realized is much greater than this.

As observed by me in para 10(iii) of my notes of inspection, the question of revising the sevartha fees need not wait for the Scale Reorganisation question being decided but may be dealt with independently, as the temple is losing a considerable portion of its legitimate income and is now working with a heavy Debit ----- balance.

I am of opinion that the lists have been judiciously prepared and the rates proposed for the several sevas are quite fair and reasonable. I beg therefore to recommend that the revised ~~scales~~ rates as noted in the accompanying statement, as also the distribution of the sevartha fees, proposed by the Deputy Commissioner between the temple and the staff, may be sanctioned. The Superintendent of the Government Printing may also be kindly requested to print and supply 300 copies of each statement at an early date.

P.S. As the Vairmudi festival will commence from tomorrow and the temple stands to lose a considerable income by way of sevartha fees, I have in anticipation of Government approval instructed the Deputy Commissioner to bring the revised rates of fees into operation --- immediately. I request that my action in the matter may be kindly approved.

The file of vernacular papers is enclosed for reference and -- return.

I have the honor to be,

Sir,

Your most obedient servant,

Yuvaraja Rau

for Puzrai Commissioner.

Letter No.".518/29 dated 1 'th arch 1 31 fro_ the Deputy Co - rissioner, Mysore District to the luzrai Commissioner in Mysore.

Subject:- luzrai Commissioner's notes of inspection - Melkote Temple action taken.

With reference to your memo No.2019/29-30 dated 1st July 1930 forwarding a copy of your notes of insoection of the Sri Narayanaswamy and other institutions ~~xx~~ at Melkote, I have the honor to submit herewith a copy of French Rocks Sub Division Officer's report No.571/30-31 dated 4th November 1930 as to the action taken on the several points referred to in the notes of inspection, and to state that my remarks on the several proposals made by the Sub Division Officer have been noted against each in the copy of the report.

2. The entire file of correspondence received from the Sub Division Officer is submitted herewith.

"C o p y"

Yrearasuga Rau

For luzrai Commissioner.

G.R.S. App. F VI G-2]

SUBJECT .. ..

.....

.....

Diary No. of letter replied to. 1280.....

Sec. Mysore

File No. 24 - 30

Serial No. 9

General and Revenue Secretariat

(Mysore

the 193

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue ..... 1 : 2 : 31 .....

Signed by.. [illegible] .....

Read—

Correo

ending with the

following letter

15 20/30-31 dated

the 21st/24th March

1931 from the

Private Secy to H.E.

Order Thereon No. ~~[illegible]~~ Civil Courts'

~~bill, practising officers~~

~~and to bar in obtain~~

~~in dissolving~~ the

levy of Court

Fees Act for Fees

~~Historical Research~~ in

certain Complaints

May this be

(i) Printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Included in the
Report of Superintendent
of Schools and their distribution
(See entries P 1 2
in Index)

Order No. 2172-74 Dt- 1.4.31

The ~~terms of the~~
annexed ~~rules~~ scales of
fees & the manner of
their distribution ~~as~~ as prescribed by the Govt. as also the alterations & additions made, taken by him to
give effect thereto,
~~immediately~~, are
sanctioned.

The Superintendent,
Govt Press, is requested
to ~~print~~ supply
to the M. C. 300 copies
of this rules, ~~for print~~ in print
and forward 25 copies
of the same to this office
for use thereof

List of enclosure

Copied by

Examined by

WD 02560—GPB—11,250—2-7-30

G. R. S. App F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

and Ireland

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h

30.3.31 Ft Leg & Emp

To The Treasury Commissioners of Customs & Excise.

The Inspector General of Constabulary, Dublin with the Compliments of the Undersecretary of State

30/3/31

WD 0327—GPB—10,000—16-5-2

S. O.

Government of his highness the Maharaja of Mysore.

FINANCIAL DEPARTMENT.

G O. No. 2172-74—Muz 24-30-9, dated 1st April 1931.

Sevartha Fees.

Issues instructions for the levy of revised rates of —— in the temples at Melkote and for their distribution.

READ—

Correspondence ending with the following letter No. 1520 of 1930-31 dated the 21st—24th March 1931, from the Muzrai Commissioner, on the levy of revised rates of sevartha fees in certain temples at Melkote in the Seringapatam Taluk and their distribution.—

1. In continuation of this Office letter C. No. 2019—29-30, dated 5th March 1931, forwarding a copy of my notes of inspection of the Sri Narayanaswami Temple at Melkote I have the honor to forward herewith for favour of information copy of letter No H 518—29, dated 12th March 1931, from the Deputy Commissioner, Mysore District, giving cover to the French Rock Sub-Division Officer's report dated 4th November 1930, reporting the action taken on the several points referred to in the notes of inspection of Rajakaryapravina Mr. P. G D'Souza, together with the Deputy Commissioner's remarks on the several proposals made therein.

2. The report deals with a number of matters which are receiving my attention But the question of increase of Sevartha fees dealt with in Section II of the Note is urgent and requires early action. Till now the amounts received from private Sevarthadars are distributed among the temple servants without any portion thereof being credited to the funds of the institution except under certain minor sevas. The practice in most other temples is to allot a fair percentage of the fees to the funds of the institution and the absence of such a practice is responsible for the poor income under this head in this temple. It is therefore proposed to increase the rates with a view to credit the excess over the present rates to the temple The Sub-Division Officer and the Deputy Commissioner are of opinion that if the list as now revised (*vide* statements) and agreed to by the Dharmadarsis is brought into effect, it is likely to bring in a revenue of Rs 2,000 per annum to the institution. This estimate is based upon the number of Sevas performed during the year 1929-30 but it is expected that the amount to be realised is much greater than this

As observed by me in para 10 (iii) of my notes of inspection, the question of revising the Sevartha fees need not wait for the Scale of Reorganisation question being decided but may be dealt with independently as the temple is losing a considerable portion of its legitimate income and is now working with a heavy debit balance.

I am of opinion that the lists have been judiciously prepared and the rates proposed for the several sevas are quite fair and reasonable. I beg therefore to recommend that the revised rates as noted in the accompanying statement as also the distribution of the sevartha fees, proposed by the Deputy Commissioner between the temple and the staff, may be sanctioned. The Superintendent of the Government Printing may also be kindly requested to print and supply 300 copies of each statement at an early date.

3. As the Vairamudi festival will commence from to-morrow and the temple stands to lose a considerable income by way of sevartha fees, I have in anticipation of Government approval, instructed the Deputy Commissioner to bring the revised rates of fees into operation immediately. I request that my action in the matter may be kindly approved

The file of vernacular papers is enclosed for reference and return.

ORDER NO. 2172-74—MUZ. 24-30-9, DATED 1ST APRIL 1931.

The revised scale of fees and the manner of their distribution, proposed by the Muzrai Commissioner, as per lists appended, as also the action taken by him to give effect to them are approved.

The Superintendent, Government Printing, is requested to supply to the Muzrai Commissioner, 300 copies of this order in print and forward 25 copies of the same to this Office for reference and record.

B. SREENIVASA IYENGAR,
Secretary to Government,
Financial Department.

To—The Muzrai Commissioner, returning original records.
The Superintendent, Government Printing, Bangalore, with the statements.
The Comptroller to Government

Exd.— C. K.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಮೇಲುಕೋಟೆ ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ಮತ್ತು ಬೆಟ್ಟದ ಶ್ರೀ ಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿ ದೇವಸ್ಥಾನ.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ — Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಗೈರೆಗಳ ತಫಶೀಲು	ವಸೂಲಾಗಬೇಕಾದ ಮೊಬಲಗು			ಅರ್ಚಕರಿಗೆ			ಪರಿಚಾರಕರಿಗೆ			ಸ್ಥಾನೀಕರಿಗೆ		
1	2	3			4			5			6		
		Rs.	a.	p	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
1	ಅಷ್ಟೋತ್ತರ	0	6	0	0	1	0	0	0	6	..		
2	ಸಹಸ್ರನಾಮ .	1	8	0	0	4	0	0	2	0	..		
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ...	3	0	0	0	4	8	..			0	4	8
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....	3	0	0	0	4	8	0	4	8	0	4	8
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	3	8	0	0	9	4	0	4	8	0	4	8
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	4	0	0	0	9	4	0	4	8	0	4	8
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	4	4	0	0	9	4	0	4	8	0	4	8
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	3	0	0	0	4	8	0	5	10 ಪ್ರೋಕ್ಷೆ ಸಹಿತ	0	4	8
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಬಿಷೇಕವಾದರೆ	3	0	0	0	9	4	0	4	8	0	4	8
	ಉತ್ಸವಗಳು.												
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	4	8	0	0	4	8	0	4	8	0	4	8
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	4	8	0	0	4	8	0	4	8	0	4	8
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	5	0	0	0	4	8	0	4	8	0	4	8
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	5	4	0	0	4	8	0	4	8	0	4	8
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	6	0	0	0	9	4	0	4	8	0	4	8
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಬಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	6	4	0	0	9	4	0	4	8	0	4	8
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	6	8	0	0	9	4	0	4	8	0	4	8
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	6	12	0	0	9	4	0	4	8	0	4	8
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	7	0	0	0	9	4	0	4	8	0	4	8
10	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	2	0	0	0	4	8	..			..		
11	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮಠಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ.	6	0	0	0	9	4	0	4	8	0	4	8
12	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮಠ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	5	0	0	0	9	4	0	4	8	0	4	8
13	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	4	8	0	0	4	8	0	4	8	0	4	8
14	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	6	8	0	0	4	8	0	4	8	0	4	8

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rakkavetcha.

ಬಿಡಮಣಿಯ ದವರಿಗೆ			ಶ್ರೀಮಠಕ್ಕೆ			ಭಂಡಾರಿಗೆ			ವಿಣ್ಣಪ್ಪಂ ಶೈವಾರಿಗ			ಅಡಿಗೆಯವರಿಗೆ			ಬೊಕ್ಕಪೆಟ್ಟಿಗೆ ಯವರಿಗೆ			ಕೈಭತ್ರಿಗೆ			ಸುಮಾನಗಿರಿಗೆ		
7			8			9			10			11			12			13			14		
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p	Rs.	a.	p
0	0	4		...						..			...			...			..			...	
0	1	4		..			...			..			...			..			..			...	
0	4	8		....			..		0	2	4		...			..			.			..	
0	4	8		..			..		0	2	4		...			...			..			..	
0	4	8		..			..		0	2	4		...			...			..			..	
0	4	8		..			..		0	2	4		...			...			...			...	
0	4	8		....			..		0	2	4		..			...			...			..	
0	4	8		..			..		0	2	4		...			.			..			..	
0	4	8					..		0	2	4		..			..			.			.	
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
			0	4	8		..			..													
0	4	8		..		0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8		..		0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0
0	4	8	0	4	8	0	2	4	0	2	4	0	4	8	0	1	2	0	1	0	0	1	0

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ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕದೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶೀಲ	ವಸೂಲಾಗಬೇಕಾದ ಮೊಬಲಗು	ಅರ್ಚಕರಿಗೆ	ಪರಿಚಾರಕರಿಗೆ	ಸ್ಥಾನೀಕರಿಗೆ
1	2	3	4	5	6
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
15	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	4 0 0	0 4 8	0 4 8	0 4 8
16	ಶ್ರೀ ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮುದ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	3 0 0	0 4 8	0 4 8	....
17	ಅರುಳಪ್ಪಾಡಿಗೆ	3 0 0	0 4 8	0 4 8	..
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	2 8 0	0 4 8	..	..
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	10 4 0	0 4 8	0 4 8	0 4 8
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ ..	3 0 0	0 4 8	0 4 8	0 4 8
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಗೆ	26 0 0	5 8 0	0 9 4	0 4 8
22	ಮಂಟಪ ಪ್ರತಿಷ್ಠೆಗೆ ...	26 0 0	5 8 0	0 9 4	0 4 8
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ	1 4 0	...	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	0 4 0	....	....	...
25	ಘಂಟೆ ಪ್ರತಿಷ್ಠೆಗೆ	5 0 0	....	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	0 8 0	....	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	1 0 0	....	..	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ . .	2 0 0	...	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಠೆಗೆ	13 0 0	....	...	...
28	ಮಣೀದ ಸೇವೆಗೆ	0 1 0	....	....	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	1 0 0	....	...	...
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ಪೊಳಗೆ ಇದ್ದರೆ.	0 4 0	..	...	...
	(b) 10 ರಿಂದ 50ರ ಪೊಳಗೆ ಇದ್ದರೆ ..	0 8 0	..	...	...
	(c) 50 ರಿಂದ 100ರ ಪೊಳಗೆ ಇದ್ದರೆ	1 0 0	...	..	..
	(d) 100ಕ್ಕ ಮೆಲ್ಪಟ್ಟರೆ	2 0 0	...	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	0 0 3	....	...	..
32	ಚಾಲಿ	0 4 0	....	...	..
33	ಯಂತ್ರ	0 4 0	..	..	
34	ಕಿವಿಚುಚ್ಚುವದು	0 6 0		...	..
35	ನಾಮಕರಣ	0 6 0	...	...	..
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಅಣಿ, ಪಾಕೇಜಾ 4 ಆಣಿ.	0 6 0	..	...	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣಿ ಪಾಕೇಜಾ 8ಆಣಿ.	0 12 0	..	...	..
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದಮೇಲಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ,	1 0 0	....	...	..
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ	0 0 1	..	...	....
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ ..	0 6 0	0 4 0	...	..
40	ಸಹಸ್ರನಾಮಾರ್ಚನೆ	1 8 0	1 0 0	...	....
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ	2 8 0	0 9 4	0 2 4	0 1 2
2	ಬೃಂದಾವನಸೇವೆ ..	1 0 0	0 4 8	0 1 2	0 1 2
3	ಪಿಂಡಕಾಣಿಕೆ ..	0 8 0	..	..	...
4	ಬಿಲದ್ವಾರ ...	0 2 0	..	..	...
5	ಮೆಟ್ಟಲು ಕಾಣಿ	1 0 0	..	..	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ	0 2 (	..	..	...
7	ಅಷ್ಟೋತ್ತರ	0 6 0	0 1 0	0 0 6	...
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	1 8 0	0 4 0	0 2 0	...
9	ಗೊಂಬೆ ಕಾಣಿಕೆ	1 0 0	..	..	...

No. 2172-74—Muz. 24-30-9, DATED 1ST APRIL 1931.

List of Rokkavetcha.

ಬಿಡಮಣಿಯ ದವರಿಗೆ	ಶ್ರೀಮಠಕ್ಕೆ	ಧಂಡಾರಿಗೆ	ವಿಣ್ಣಪ್ಪಂ ಶ್ಯೆವಾರಿಗೆ	ಅಡಿಗೆಯವರಿಗ	ಬ್ಯೊಪೆಟ್ಟಿಗೆ ಯವರಿಗೆ	ಕ್ಯೆಧತ್ರಿಗೆ	ಸುಮಾನಗಿರಿಗೆ
7	8	9	10	11	12	13	14
Rs. a. p	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a, p.	Rs. a. p.	Rs. a. p.
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	...	....	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	...	...	..	...
0 4 8	0 4 8	0 2 4	0 2 4	...	..	..	...
0 4 8	0 4 8	0 2 4	0 2 4	...	..	..	..
0 4 8	0 4 8	0 2 4	...	..	...	...	...
0 4 8	0 4 8	...	..	0 4 8	...	...	...
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	..	...	...
0 4 8	0 4 8	0 2 4	...	0 4 8	...	...	...
...	...	...	...	...	..	..	...
...	...	...	...	...	..	...	...
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0 1 2	...	...	..	0 2 4 ಉಷ್ಣೋದಕಕ್ಕಾಗಿ			...
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0 0 1	...	..	...	. .	.		
0 0 4	...	...	...	..	..	.	.
...	...	...	..	..	..	.	

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕ ವೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯರೆಗಳ ತಪಶೀಲುಗಳು	ತೀರ್ಥಕ್ಕೆ	ರಾಮಾನುಜಾಚಾರ್‌ಸನ್ನಿಧಿಯವರಿಗೆ	ದೇವರುದಯ ಮಾಡಿಸುವ ಸನ್ನಿಧಿಯವರಿಗೆ	ಬೆಳ್ಳಿಕೊಡೆಗೆ
		15	16	17	18
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1	ಅಷ್ಟೋತ್ತರ	..	...	...	...
2	ಸಹಸ್ರನಾಮ	...	...	..	...
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ...	0 1 2	..	...	.
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....	0 1 2	..	..	...
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	0 1 2		...	...
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	0 1 2	0 5 10	...	...
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	0 1 2	0 5 10	...	...
8	ಚಕ್ರತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ . .	0 1 2	..	..	...
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ .	0 1 2	..	...	...
	ಉತ್ಸವಗಳು.				
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	0 1 0	...	...	0 1 0
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	0 1 0	..	...	0 1 0
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0 1 0	...	0 4 8	0 1 0
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶರಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	0 1 0	..	0 4 8	0 1 0
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ	0 1 0	0 4 8	...	0 1 0
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	0 1 0	0 4 8	...	0 1 0
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0 1 0	0 4 8	0 4 8	0 1 0
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0 1 0	0 4 8	0 4 8	0 1 0
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶರಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	0 1 0	0 4 8	0 4 8	0 1 0
10	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀ ಯವರು ಉಭಯನಾಚ್ಯಮಾರ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.		0 4 8	.	
11	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮರಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ	0 1 0	0 4 8	.	0 1 0
12	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮರ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ	0 1 0	0 4 8	..	0 1 0
13	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ	0 1 0		..	0 1 0
14	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0 1 0		...	0 1 0

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಬೆಳ್ಳಿದೀವಟಿಗೆ			ವೆಂಕಟಪುರದ ವರಿಗೆ			ಬಂಡಿಕಾರರಿಗೆ			ಒಳಗುಡಿ ಕಾವಲಿಗೆ			ಗೋಪುಗದ ಬಾಗಿಲು ಕಾವಲಿಗೆ			ಅಮ್ಮನವರ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ			ರಾಮಾನುಜಾಚಾರ್ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ			ಸಿಪಾಯಿಗಳಿಗೆ		
19			20			21			22			23			24			25			26		
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p	Rs.	a.	p.	Rs.	a.	p.
...			...			...			...			...			..			..			..		
...			...			. .			...			...			...			...			...		
..			0	1	0	0	1	0	...			...			.			0	0	6	...		
...			0	1	0	0	1	0	0	0	6	..			...			..			..		
...			0	1	0	0	1	0	0	0	6	...			...			...			...		
...			0	3	0	0	1	0	0	0	6	...			..			0	0	3	..		
...			0	7	0	0	1	0	0	0	6	..						0	0	6	..		
...			0	1	0	...			...			...			..			..			...		
..			0	1	0	...			...			...			0	0	6	...			...		
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3	...			0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3	..			0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3	...			0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3	.			0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
..			...			0	8	0	..			..									...		
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	1_	0	1	8	0	0	1	0	0	4	11	0	0	6				0	0	3
												ಗಚ್ಚಮನೆಸಹ											

No. 2172-74-—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತ್ಕ ರೊಕ್ಕಪೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶೀಲುಗಳು	ತೀರ್ಥಕ್ಕೆ	ರಾಮಾನುಜಾಚಾರ್‌ಸನ್ನಿಧಿಯವರಿಗೆ	ದೇವರುದಯ ಮಾಡಿಸುವ ಸನ್ನಿಧಿಯವರಿಗೆ	ಬೆಳ್ಳಿಕೊಡೆಗೆ
		15	16	17	18
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p
15	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	...	0 4 8	0 4 8	....
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	..	0 4 8	...	...
17	ಅರುಳಪ್ಪಾಡಿಗೆ	...		...	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	...	...	..	...
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	...	...	...	...
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ ..	...	...	...	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ	0 9 4		...	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ	0 9 4	...	..	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ	...	...	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	...	...	...	...
25	ಘಂಟೆ ಪ್ರತಿಷ್ಟೆಗೆ	...	..	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ ...	..	...	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	...	...	...	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ . .	...	...	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ	...	...	..	...
28	ಮಣೇದ ಸೇವೆಗೆ	..	...	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	..	..	..	..
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ (a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ಒಳಗೆ ಇದ್ದರೆ.	..	...	..	..
	(b) 10 ರಿಂದ 50ರ ಒಳಗೆ ಇದ್ದರೆ .	..	...	...	...
	(c) 50 ರಿಂದ 100ರ ಒಳಗೆ ಇದ್ದರೆ	...	...	...	...
	(d) 100ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	...	..	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	..	..	..	...
32	ಹಾಲು	..	...	...	...
33	ಯಂತ್ರ	.	..	...	...
34	ಕಿವಿಚುಚ್ಚುವದು	..	..	..	..
35	ನಾಮಕರಣ	..	..	...	...
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೇಜಾ 4 ಆಣೆ.	...	..	..	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೇಜಾ 8ಆಣೆ.	..	..	...	...
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇಲಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	..	..	...	...
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ	...	..	.	...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ	....	..	.	...
40	ಸಹಸ್ರ ನಾಮಾರ್ಚನೆ	..	..	..	...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ .. .	0 1 2	...	...	...
2	ಬೃಂದಾವನಸೇವೆ	...	..	...	...
3	ಪಿಂಡಕಾಣಿಕೆ	....	..	..	...
4	ಬಿಲದ್ವಾರ	..	..	...	...
5	ಮೆಟ್ಟಲು ಕಾಯಿ	..	...	..	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ	...	..	...	..
7	ಅಷ್ಟೋತ್ತರ	...	..	...	...
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	...	...	...	...
9	ಗೊಂಬೆ ಕಾಣಿಕೆ	..	...	..	..

list of Hokkavetcha.

ಪಳ್ಳಿದೀವಟಿಗೆಗೆ	ವೆಂಕಟಪುರದ ವರಿಗೆ	ಬಂಡಿಕಾರರಿಗೆ	ಒಳಗುಡಿ ಕಾವಲಿಗೆ	ಗೋಪುರದ ಬಾಗಿಲು ಕಾವಲಿಗೆ	ಅಮ್ಮನವರ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ	ರಾಮಾನುಜಾಚಾರ್ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ	ಶಿಪಾಯಿಗಳಿಗೆ
19	20	21	22	23	24	25	26
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	0 8 0	0 0 6	0 1 0	...	...	0 0 3	..
...	...	..	0 1 0	...	...	0 0 3	..
...	0 1 0	...	...	...	...	..	..
...	0 1 0	...	..	...	...	...	...
0 0 6	0 8 0	2 8 8	0 1 0	0 0 3	...	...	...
0 0 6	0 4 8	0 1 0	0 0 4	..	..	..	0 0 3
...	0 4 8	0 4 8	0 2 4	...	..	....	...
...	0 4 8	0 4 8	0 2 4	..	...	...	...
...	...	...	0 2 4	...	..	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	..	...	...	...	...	...	...
...	..	...	...	...	...	...	...
..	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	..	....	..	...
...	...	...	...	0 1 2	...	..	...
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...	...	...	..	..	...	.	.
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No. 2172-74 - Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕ ಪೆಟ್ಟ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶಿಲು	ಜವಾನರಿಗೆ			ವಾದ್ಯಗಾರರಿಗೆ			ಪುರೋಹಿತರಿಗೆ			ತಜ್ಜೆಕ್ಕೈಂಕರ್ಯಕೆ		
		27			28			29			30		
		Rs.	a.	p	Rs.	a.	p.	Rs.	a.	p,	Rs.	a.	p
1	ಅಷ್ಟೋತ್ತರ												
2	ಸಹಸ್ರನಾಮ												
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ				0	3	0	0	1	2	0	1	2
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ.				0	3	0	0	1	2	0	1	2
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.				0	3	0	0	1	2	0	1	2
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲ ಅಭಿಷೇಕವಾದರೆ.				0	3	0	0	1	2	0	1	2
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ				0	3	0	0	1	2	0	1	2
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ಗಿಗೆ ಅಬಿಷೇಕವಾದರೆ				0	3	0	0	1	2	0	1	2
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ				0	3	0	0	1	2	0	1	2
	ಉತ್ಸವಗಳು												
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	0	1	0	0	3	6						
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯ ಒಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	3	6						
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6						
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶರಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6						
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ	0	1	0	0	3	6						
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6						
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6						
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6						
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶರಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ	0	1	0	0	3	6						
10	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀ ಯವರು ಉಭಯನಾಚ್ಯಮಾರ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ												
11	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ಪಾನಮಾವರ ಮರಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ	0	1	0	0	3	6						
12	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮರ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರ	0	1	0	0	3	6						
13	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ, ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ	0	1	0	0	3	3						
14	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0	1	0	0	3	6						

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

List of Rokkavetcha.

ಪೋರ್ವೆಯವರಿಗೆ	ಚಿನ್ನದಬಾಗಿಲು ಕಾವಲಿಗೆ	ತಶ್ತಾರಿಗೆ	ಧಕ್ತವಿಗ್ರಹ ಸನ್ನಿಧಿಯವರಿಗೆ	ವೇದಪಾರಾಯಣದವರಿಗೆ	ಜೋಯಿಸರಿಗೆ	ಗುಂಬಾರ್ತಿಗೆ	ನಾಮಾವಳಿಯವರಿಗೆ
31	32	33	34	35	36	37	38
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
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No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕಪೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶಿಲು	ಜವಾನರಿಗೆ	ವಾದ್ಯಗಾರರಿಗೆ	ಪುರೋಹಿತರಿಗೆ	ತಚ್ಚೆಕ್ಕೈಂಕರ್ಯ
		27	28	29	30
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p
15	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	....	....	....	...
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	...	...	...	...
17	ಅರುಳಪ್ಪಾಡಿಗೆ ...	...	...	....	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	..	...	....	...
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	0 1 0	0 8 0	....	...
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ	0 0 3	0 ೨ 6	...	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ	....	0 3 6	0 4 8	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ ...	....	0 3 6	0 4 8	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ ...	.	....	...	...
24	ಮುಡಿ 1ಕ್ಕೆ		....	...	...
25	ಘಂಟೆ ಪ್ರತಿಷ್ಟೆಗೆ*	.. .	....	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ ...	....	.	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	....	....	...	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .	....	....	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ*	....	....	...	...
28	ಮಣೀದ ಸೇವೆಗೆ	....	.. .	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	.. .	..	...	...
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a, ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ವೊಳಗೆ ಇದ್ದರೆ.	.	...	...	...
	b) 10 ರಿಂದ 50ರ ವೊಳಗೆ ಇದ್ದರೆ ..	....		...	...
	(c) 50 ರಿಂದ 100ರ ವೊಳಗೆ ಇದ್ದರೆ ...	...	....	...	...
	(d) 100ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	...	....	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ ...	....	...	...	...
32	ಚೌಲ	.	..	...	...
33	ಯಂತ್ರ	....	....	...	...
34	ಕವಿಚುಚ್ಚುವದು	....	...	...	...
35	ನಾಮಕರಣ ...	...	...	...	. .
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೇಜಾ 4 ಆಣೆ.	.	.	...	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೀಜಾ 8ಆಣೆ.	...		...	...
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇಲಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	....	....	...	...
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ	....	....	...	...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ ...	.	....	...	...
40	ಸಹಸ್ರ ನಾಮಾರ್ಚನೆ	.	.	...	...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ ...	....		0 1 2	0 1
2	ಬೃಂದಾವನಸೇವೆ		...	...	...
3	ಪಿಂಡಕಾಣಿಕೆ	...	...	...	...
4	ಬಿಲದ್ವಾರ ...	.		...	...
5	ಮೆಟ್ಟಲು ಕಾಯಿ	..	.	...	
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ		.	...	
7	ಅಷೋತ್ತರ	....	....	...	
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	....	....	...	
9	ಗೊಂಬೆ ಕಾಣಿಕೆ	.	....	...	

* ಬಾಕಿ ಮೊಬಲಗಿನಲ್ಲಿ ರೊಕ್ಕಪೆಚ್ಚ ಜಿನಶ ಸಹಾ ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಯ ಪ್ರಕಾರ ದಾಮಾಷಾ ಕೊಡತಕ್ಕದ್ದು.

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of Rokkavetcha.

ಪೋಲ್ಪೆಯವರಿಗೆ	ಚಿನ್ನದಬಾಗಿಲು ಕಾವಲಿಗೆ	ಶಠಾರಿಗೆ	ಭಕ್ತವಿಗ್ರಹ ಸನ್ನಿಧಿಯವರಿಗೆ	ವೇದಪಾರಾಯಣದವರಿಗೆ	ಜೋಯಿಸರಿಗೆ	ಗುಂಬಾರ್ತ್ತಿಗೆ	ನಾಮಾವಳಿಯವರಿಗೆ
31	32	33	34	35	36	37	38
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	...	...	..	. .			0 0 6
	...	.	..	..			0 2 0
	...	...	. .	..	..	.	

* ರೊಕ್ಕವೆಚ್ಚ 10 2 0—ಜಿನಸಿ 5 15 10. † ರೊಕ್ಕವೆಚ್ಚ 9 13 10—ಜಿನಸಿ 6 2 2.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶೀಲು	ತುಳಸಿ ಮತ್ತು ಕುಂಕುಮಕ್ಕೆ	ಪ್ರದಾವಳಿ ಚಂಗೂಲಿ ಆಳಿಗೆ	ಪಾರುಪತ್ಗಾರಿಗೆ	ಶಾನುಭೋಗರಿಗೆ
		39	40	41	42
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1	ಅಷ್ಟೋತ್ತರ	0 0 6	....	...	...
2	ಸಹಸ್ರನಾಮ	0 2 0	....	...	...
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ..		....	..	...
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....		....	...	...
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	....	....	..	...
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	...	....	...	...
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	....	....	..	...
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	....	...	...	...
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ ...	....	.	...	...
	ಉತ್ಸವಗಳು.				
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	....		...	...
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	....	..	..	...
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	....	..	..	...
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ವಾಡಿದರೆ.	...	..	.	..
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	.. .	.	...	...
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	...	..
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	....	. .	...	...
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	..	..
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	....	0 4 0	. .	...
10	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀಯವರು ಉಭಯನಾಚ್ಯಮಾರ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	....		...	...
11	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಿಪಕ್ಕೆ ನಂದ ರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮರಕ್ಕೆ ಬಿಜಮಾಡಿವರೆ (ಪ್ರ ಭಾವಳಿ ಸಹಿತ.	...	0 4 0	...	...
12	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪ್ಪಕ್ಕೆ ಅಹೋ ಬಲಮರ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	...	...
13	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ, ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	....	...	..	
14	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	....	...	...	

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಶ್ರೀಗಂಧ	ಅಳಶಿಂಗಲಚಾರ್ರಿಗೆ	ತಿರುನಾರ್ ಶೈವರಿಗೆ	ಪುಣ್ಯಾಹ	ಸರ್ಕಾರಕ್ಕೆ	ಜುಮ್ಲಾ
43	44	45	46	47	48
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	.	...	...	0 3 2	0 6 0
...	...	.	..	0 12 8	1 8 0
...	...	...	.	1 5 6	3 0 0
...	...	...	...	1 0 10	3 0 0
...	...	...	. .	1 4 2	3 8 0
...	...	...	..	1 3 10	4 0 0
...	...	...	...	1 3 10	4 4 0
	...	...	.	1 2 4	3 0 0
...	.	...	...	1 13 2	3 0 0
...	...	...	...	0 11 5	4 8 0
...	...	...	...	0 11 5	4 8 0
...	...	...	...	0 14 9	5 0 0
...	...	...	..	0 14 1	5 4 0
...	...	...	...	1 1 10	6 0 0
...	..	...	...	1 1 10	6 4 0
...	...	...	...	1 5 2	6 8 0
...	..	...	...	1 5 2	6 12 0
...	.	...	...	1 4 6	7 0 0
...	...	...	...	1 10 0	2 0 0
...	...	...	...	.	
...	...	...	...	1 2 6	6 0 0
...	...	...	..	0 2 6	5 0 0
...	...	...	..	0 11 8	4 8 0
...	...	...	...	1 2 6	6 8 0

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ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶೀಲು	ತುಳಸಿ ಮತ್ತು ಕುಂಕುಮಕ್ಕೆ	ಪ್ರಭಾವಳಿ ಚಂಗೂಲಿ ಆಳಿಗೆ	ಪಾರುಪತ್ ಗಾರಿಗೆ	ಶಾನುಭೋಗರಿಗ
		39	40	41	42
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
15	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮುಂಟಪಕ್ಕೆ ಚಿಂ ತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	...	...	...	...
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	.	...	...	...
17	ಅರುಳಪ್ಪಾಡಿಗೆ	.	.	...	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	..	..	...	...
19	ಶ್ರೀಯಮರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	.	.	..	...
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ .	...	..	..	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ— (ಜಿನಸಿ 5-15-10)			...	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ—(ಜಿನಸಿ 6-2-2) .	..	.	...	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ ...	...	...	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	..	.	...	...
25	ಪುಂಜೆ ಪ್ರತಿಷ್ಟೆಗೆ	...	..	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	..		.	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ		..	.	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .		...	..	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ	...	..	...	...
28	ಮಣೀದ ಸೇವೆಗೆ		...	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	.	..	.	0 1 2
೨0	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ವೊಳಗೆ ಇದ್ದರೆ.	.		..	...
	b) 1) ರಿಂದ 50ರ ವೊಳಗೆ ಇದ್ದರೆ .		..	..	...
	(c) 50 ರಿಂದ 100ರ ವೊಳಗೆ ಇದ್ದರೆ		.	.	...
	(d) 10೦ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	..		.	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	..	.	.	...
32	ಜಾಲಿ	...			...
33	ಯಂತ್ರ	.	.	...	...
34	ಕಿವಿಚುಚ್ಚುವದು	..	..	..	...
35	ನಾಮಕರಣ		.	.	...
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೀಜಾ 4 ಆಣೆ.	.	..	...	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೀಜಾ 8ಆಣೆ.	...		.	...
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇರಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	...	..	...	...
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ				...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ .	..	..	.	...
40	ಸಹಸ್ರನಾಮಾರ್ಚನೆ		.		...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ			0 1 2	0 1 2
2	ಬೃಂದಾವನಸೇವೆ		..	0 1 2	0 1 2
3	ಪಿಂಡಕಾಣಿಕೆ		.	..	...
4	ಬಿಲದ್ವಾರ		.	..	...
5	ಮೆಟ್ಟಲು ಕಾ ೨		.	...	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ		..	..	...
7	ಅಷ್ಟೋತ್ತರ	0 0 6	..	0 0 2	0 0 1
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	0 2 0		0 0 8	0 0 4
9	ಗೊಂಬೆ ಕಾಣಿಕೆ . ..		...	...	0 1 2

ಷರಾ—(1) ಬಂಡಿಕಾರರಿಗೆ ಕೊಡತಕ್ಕ ಲೆಕ್ಕ ವೆಚ್ಚದಲ್ಲಿ ವಾಹನ, ಉತ್ಸವಗಳು ಮತ್ತು ನಡುಚಪ್ಪರ, ತೆರೆ, ಕಂಬ, ಮಂಚ ಇವುಗಳ ಬಾಬ್ತು ಚಂಗೂಲಿ ಆಳು ಮಜ್ಜರಿಯರ್ಲಾ ಇದರಲ್ಲೇ ಒಳಗೊಂಡಿರುತ್ತೆ.

(2) ಬೆಟ್ಟದ ಆರ್ಚನೆ ಮತ್ತು ಸಹಸ್ರನಾಮದ ರೊಕ್ಕವೆಚ್ಚ ಪಾವತಿ ಹಾಲಿ ಮಾಮೂಲಿರುವಂತೆಯೇ ಇರಬೇಕು. ಜಾಸ್ತಿ ವಸೂಲಾಗತಕ್ಕದ್ದನ್ನು ಎಂದರೆ ಹಾಲಿ ಪ್ರಪೋಸಲ್‌ನಂತೆ ಜಾಸ್ತಿಯಾಗಿ ಬರತಕ್ಕದ್ದನ್ನು ಫಂಡಿಗೆ ಜಮಾತರಬೇಕು.

(3) ಸೇವಾರ್ಥದ ಉತ್ಸವಗಳಲ್ಲಿ ಪ್ರಭಾವಳಿ ಧಾರಣೆಮಾಡತಕ್ಕದ್ದುಮುಂದಲು ಉತ್ಸವಗಳ ಅನುಕೂಲತೆ ನೋಡಿ ದೇವಸ್ಥಾನದ ಅಧಿಕಾರಿಗಳು ಸಾಧ್ಯವಾದಲ್ಲಿ ಪ್ರಭಾವಳಿ ಧರಿಸಬಹುದು ಇಲ್ಲವಾದಲ್ಲಿ ತಿರಸ್ಕರಿಸಬಹುದು, ಸೇವಾರ್ಥಗಾರರ ಬಲೋದ್ಬಂದಿಗೆ ಈ ಭಾಗ ಒಳಪಡತಕ್ಕದ್ದಲ್ಲ.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಶ್ರೀಗುತ್ತಿ	ಅಳಿಶಿಂಗಲಚಾರ್ರಿಗೆ	ತಿರುನಾರ್ ಕೈವರಿಗೆ	ಪುಣ್ಯಹ	ಸರ್ಕಾರಕ್ಕೆ	ಜುಮ್ಲಾ
43	44	45	46	47	48
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	...	..	...	0 11 3	4 0 0
...	...	...	..	1 2 9	3 0 0
..	...	...	.	1 7 8	3 0 0
...	...	...	..	1 4 4	2 8 0
...	...	...	...	1 6 8	10 0 0
...	...	...	..	0 12 6	3 0 0
...	...	...	...	10 0 0	26 0 0
...	...	...	..	10 0 0	26 0 0
...	...	...	.	1 1 8	1 4 0
...	...	...	...	0 4 0	0 4 0
...	...	...	...	2 0 0	5 0 0
...	...	...	. .	0 8 0	0 8 0
...	...	...	. .	1 0 0	1 0 0
...	...	...	..	2 0 0	2 0 0
...	...	...	...	2 0 0	13 0 0
..	...	..	..	0 1 0	0 1 0
...	...	...	. .	0 13 8	1 0 0
...	...	...	..	0 4 0	0 4 0
...	...	...	...	0 8 0	0 8 0
...	...	...	..	1 0 0	1 0 0
...	...	..	...	2 0 0	2 0 0
..	...	. .	...	0 0 3	0 0 3
...	...	...	.	0 4 0	0 4 0
...	...	...	.	0 4 0	0 4 0
...	...	...	...	0 6 0	0 6 0
..	..	..	..	0 6 0	0 6 0
..	...	..	.	0 6 0	0 6 0
..	...	...	..	0 12 0	0 12 0
..	..	.		1 0 0	1 0 0
.	...		.	0 0 1	0 0 1
..	...	..	.	0 2 0	0 6 0
..	...	..	...	0 8 0	1 8 0
1 2	0 1 2	0 1 2	0 0 4	0 12 10	2 8 0
	..			0 6 8	1 0 0
.	...	.		0 8 0	0 8 0
..	. .		...	0 2 0	0 2 0
.	..	.	...	1 0 0	1 0 0
.	...		...	0 2 0	0 2 0
.	0 0 1	0 0 1	. .	0 3 0	0 6 0
	0 0 4	0 0 4	...	0 12 0	1 8 0
.	..	..	...	0 13 8	1 0 0

B. SREENIVASA IYENGAR,
Secy., to Govt., Finl., Dept.

ಮೇಲುಕೋಟೆ ಶ್ರೀ ಯವರ ದೇವಸ್ಥಾನಗಳಬಾಬ್ತು ಸೇವಾರ್ಥ, ಉತ್ಸವ ಮುಂತಾದವುಗಳ ರಿವೈಜ್ಡ್ ಸ್ಕೇಲು ಸೆಟ್‌ಮೆಂಟು

Serial No. ಜಂಜರ್ ನಂಬರ್	Details of seva ತಪಶೀಲು	Existing ಹಾಲಿ ಇರತಕ್ಕದ್ದು			ಮುಂದೆ ಪ್ರಪೋಜಲಾಗಿರುವದು			Remarks ಷರಾ
		Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕ ಪೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕ ಪೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	
1	2	3	4	5	6	7	8	9
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
1	ಅಷ್ಟೋತ್ತರ	0 4 0	0 3 0	0 1 0	0 6 0	0 2 10	*0 3 2	*ತುಳಸಿ ಅಥವಾ ಕುಂಕುಮವನ್ನು ಸೇವಾರ್ಥ ಮಾಡಿಸತಕ್ಕವರೇ ತಂದಲ್ಲಿ ಅದಕ್ಕಾಗಿರತಕ್ಕ 6ಪೈ ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಜಮಾ ತರಬೇಕು,
2	ಸಹಸ್ರನಾಮ .	1 0 0	0 12 0	0 4 0	1 8 0	0 11 4	†0 12 8	†ಡಿಜೊ ಮೇರೆ 0-2-0 ಫಂಡಿಗೆ ಜಮಾ ತರಬೇಕು.
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರೊಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ	2 5 0	2 5 0	...	3 0 0	1 10 6	1 5 6	
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರ ಅಭಿಷೇಕಕ್ಕೆ	2 5 0	2 5 0	...	3 0 0	1 15 2	1 0 10	
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಉಭಯನಾಚಮನಾರ್ ಅಮ್ಮನವರ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	2 9 8	2 9 8	...	3 8 0	2 3 10	1 4 2	
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚಮನಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕಮಾಡಿದರೆ.	3 2 0	3 2 0	...	4 0 0	2 12 2	1 3 10	
7	ಮೇಲ್ಕಂಡಂತೆ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	3 6 0	3 6 0	...	4 4 0	3 0 2	1 3 10	
8	ಚಕ್ರತ್ತಾಳ್ವಾರರಿಗೆ ಅಭಿಷೇಕವಾದರೆ ...	2 4 0	2 4 0	...	3 0 0	1 13 8	1 2 4	
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ .	2 8 8	2 8 8	...	3 0 0	2 2 10	0 13 2	
		(ಉತ್ಸವಗಳು)						
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ.	3 15 7	3 15 7	...	4 8 0	3 12 7	0 11 5	
2	ಡಿಟೋ ಇತರ ಮಂಟಪ್ಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ	3 15 7	3 15 7	...	4 8 0	3 12 7	0 11 5	
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜಮಾಡಿದರೆ.	4 4 3	4 4 3	...	5 0 0	4 1 3	0 14 9	
4	ಡಿಟೋ ಕಲ್ಯಾಣೋತ್ಸವ ಬಿಜಮಾಡಿದರೆ	4 8 11	4 8 11	...	5 4 0	4 5 11	0 14 1	

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		5 1 10	5 1 10	.	6 0 0	4 14 2	1 1 10	
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚರರು ನಮಸ್ಕರಿಸಲು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪವು ಉತ್ಸವಕ್ಕಾಗಿ ಬಿಜಮಾಡಿಸಿದರೆ.	5 5 10	5 5 10	..	6 4 0	5 • 2 2	1 1 10	
6	ಡಿಟೋ ಪ್ರಭಾವಳಿಸಹಿತ ಬಿಜಮಾಡಿಸಿದರೆ	5 6 6	5 6 6	...	6 8 0	5 2 10	1 5 2	
7	ಡಿಟೋ ಮೇರೆ ಪ್ರಭಾವಳಿ ಇಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜಮಾಡಿಸಿದರೆ.							
8	ಡಿಟೋ ಮೇರೆ ಪ್ರಭಾವಳಿಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿಸಿದರೆ	5 10 10	5 10 10	...	6 12 0	5 6 10	1 5 2	
9	ಡಿಟೋ ಮೇರೆ ಶಠಾರಿಸಹಿತ ಬಿಜಮಾಡಿಸಿದರೆ	5 15 2	5 15 2	...	7 0 0	5 11 6	1 4 6	
10	ಪ್ಯೋರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀ ಯವರು ಉಭಯನಾಚ್ಚಿಯರ್, ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ ಸಹಿತ ಬಿಜಮಾಡಿಸಿದರೆ.	1 6 0	1 6 0	...	2 0 0	1 6 0	0 10 0	
11	ಡಿಟೋ ನಂದಿಪಡದಲ್ಲಿ ಪಾನಮಾಡಲಿ ಮಂಟಪಕ್ಕೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜಮಾಡಿಸಿದರೆ.	5 1 2	5 1 2	..	6 0 0	4 13 6	1 2 6	
12	ಡಿಟೋ ನಂದಿಪಡದಲ್ಲಿ ಅಹೋಬಿಲಮಠಕ್ಕೆ ಮತ್ತು ಬ್ರಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜಮಾಡಿಸಿದರೆ.	4 8 6	4 8 6	...	5 0 0	4 13 6	0 2 6	
13	ಡಿಟೋ ತಂಗಳ್ಳನ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	3 15 4	3 15 +	...	4 8 0	3 12 4	0 11 8	
14	ಡಿಟೋ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವದ ನಂತರ	5 12 6	5 12 6	...	6 8 0	5 5 6	1 2 6	
15	ಡಿಟೋ ಚಿಂತಾಮಣಿಮಂಟಪ ಆರಭಾಡಿಗೆ ಶ್ರೀ ಪೇರಾಂ ತಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ,	3 7 3	3 7 3	.	4 0 0	3 4 9	0 11 3	
16	ಶ್ರೀ ಪೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಆರಭಾಡಿಗೆ.	2 14 6	2 14 6	...	3 0 0	1 13 3	1 2 9	
17	ಡಿಟೋ	2 6 6	2 0 6	...	3 0 0	1 8 4	1 7 8	
18	ಡಿಟೋ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುರಸ್ಸರ ಉತ್ಸವದ ದಿವಸವು ಆರಭಾಡಿಗೆ.	1 13 2	1 13 2	...	2 8 0	1 3 8	1 4 4	
19	ಶ್ರೀ ಯವರಿಗೆ ಗರುಡೋತ್ಸವ ಪ್ರಸ್ತೆಗೆ ವಾಹನೋತ್ಸವ ವಾಡಿಸಿದರೆ.	8 5 0	8 5 0	...	10 0 0	5 9 4	4 6 8	
20	ಅಷ್ಟಶಬ್ದದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪ್ಪಕ್ಕೆ	2 4 0	2 4 0	...	3 0 0	2 3 6	0 12 6	
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಗೆ	12 6 8	12 6 8	..	26 0 0	10 0 2	10 0 0	ಜನವರಿಗೆ 5-15-10.
22	ಮಂಟಪ ಪ್ರತಿಷ್ಠೆಗೆ	12 4 4	12 4 4	...	26 0 0	9 13 10	10 0 0	ಜನವರಿಗೆ 6-2-2.
23	ಬಾಲಯಬ್ಬಿಗೆಕ್ಕೆ ಇ೬	1 0 4	0 2 4	0 14 0	1 4 0	0 2 4	1 1 8	
24	ಮುಡಿ ಇ ಬಿ	0 2 0		0 2 0	0 4 0		0 4 0	ರೊಕ್ಕಪೆಟ್ಟೆ ಮತ್ತು ಜನಕ ಸಹಾ
25	ಪಂಟಪ್ರತಿಷ್ಠೆಗೆ ..		..		5 0 0	..	2 0 0	ಉಳಿಪಟ್ಟೆಯಲಿಗನವ್ಲಿ ಶಠಾರಿ ಪ್ರ
26	ನಗ ನಮರ್ಪಣೆಗೆ		..	...		...		ತಿಷ್ಠೆಯು ದಾಮಾಷಾದಂತೆ ಕೊ
A	೨೧ ಕೆಜ್ಜಿ ಭಟ್ಟಿರಿ		..	...	0 8 0	...	0 8 0	ಡತಕ್ಕದ್ದು.
B	೫೦ ಕ್ಕೆ ಮಿತಿ 100 ರ ವರಿಗೆ		.	...	1 0 0	...	1 0 0	
C	100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟಿರಿ ..		..	...	2 0 0	...	2 0 0	ಬಾಕೀದುರಲ್ಲಿ ರೊಕ್ಕಪೆಟ್ಟೆ ಜನಕ
27	ವಾಹನ ಪ್ರತಿಷ್ಠೆಗೆ ..		..	...	13 0 0	...	2 0 0	ಸಹ ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಯು ದಾಮಾ
				..				ಷಾದಂತೆ ಕೊಡತಕ್ಕದ್ದು.

ಮೇಲುಕೊಟೆ ಶ್ರೀ ಯವರ ದೇವಸ್ಥಾನಗಳ ಬಾಬ್ತು ಸೇವಾರ್ಥ ಉತ್ಸವ ಮುಂತಾದವುಗಳ ರಿವೈಜ್ಡ್ ಸ್ಕೇಲು ಸ್ಟೇಟ್‌ಮೆಂಟು 1930ನೆ ಆಗಷ್ಟು 21-22-23ನೆ ತಾರೀಖುಗಳಲ್ಲಿ ಪಪ್ಪಲ್ಪಟ್ಟಿದ್ದು

Serial No. ಜಂಜರ್ ನಂಬರು	Details of seva ತಪಶೀಲು	Existing ಹಾಲಿ ಇರತಕ್ಕದ್ದು			ಮುಂದೆ ಪ್ರಪೋಜಲ್ ಆಗುವದು			Remarks ಪರಾ
		Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Kokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರಕ್ಕತದ್ದು	
1	2	3	4	5	6	7	8	9
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
28	ಮಣೀಶೇವೆಗೆ	...	...	..	0 1 0	...	0 1 0	
29	ಗೊಂಬೆಕಾಣಿಕೆ	...	...	...	1 0 0	0 2 4	0 13 8	
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ							
A	ಕಿಮ್ಮತು 10 ರ ಒಳಗಿದ್ದರೆ	...	...	...	0 4 0	...	0 4 0	
B	,, 10 ರಿಂದ 50 ರ ವಳಗೆ ..	...	...	...	0 8 0	...	0 8 0	
C	,, 50 ರಿಂದ 100 ರ ವಳಗೆ ...	..	...	..	1 0 0	...	1 0 0	
D	,, 100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ ..	..	..	...	2 0 0	...	2 0 0	
31	ಚರಪುಕೂಲ ಶೇರು ವಂದಕ್ಕೆ	...	...	..	0 0 3	..	0 0 3	ಬ್ರಾಹ್ಮಣ, ಬ್ರಾಹ್ಮಣೇತರರು ಎಲ್ಲರಿಂದಲೂ ತೆಗೆದುಕೊಳ್ಳಬೇಕು
32	ಚೌಲ	..	...	...	0 4 0	...	0 4 0	
33	ಯಂತ್ರ	...	...	...	0 4 0	...	0 4 0	
34	ಕಿವಿಚುಚ್ಚುವದು	..	...	...	0 6 0	...	0 6 0	
35	ನಾಮಕರಣ	...	...	...	0 6 0	...	0 6 0	
36	ಸಮಾರಾಧನೆ							
A	ಐವತ್ತು (50) ಶೇರಿಗೆ ಕಮ್ಮಿ ಆದಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-2-0 0-4-0 0-6-0	..	...	...	0 6 0	...	0 6 0	
B	50 ಶೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪುಕೂಲ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜ್ ಜುಮ್ಲಾ 0-4-0 0-8-0 0-12-0	...	...	...	0 12 0	...	0 12 0	
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಗೈರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದಮೇಲಾಗಲೀ, ಕೆಳಗಾಗಲೀ, ಕಲ್ಯಾಣೀ ಮಂಟಪದಲ್ಲಿ ಅಥವ ಸರ್ಕಾರಿಕಟ್ಟಡದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ	...	...	...	1 0 0 ಕಾಯಿಒಂದಕ್ಕೆ		1 0 0 ಕಾಯಿಒಂದಕ್ಕೆ	
38	ದೇವರಿಗೆ ಒಡಿಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ ಒಂದಕ್ಕೆ ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ದೇವಸ್ಥಾನದಲ್ಲಿ, ಬೆಟ್ಟದಲ್ಲಿ ಸಹಾ.	...	..		0 0 1		0 0 1	

39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಅಷ್ಟೋತ್ತರಕ್ಕೆ		0	4	0	0	4	0	...			0	6	0	0	4	0	0	2	0	
40	ಬಿಟ್ಟೋ ಯವರಿಗೆ ಸಹಸ್ರನಾಮಪಾದರೆ	...	1	0	0	1	0	0	...			1	8	0	1	0	0	0	8	0	
	ಬೆಟ್ಟದ ಯೋಗಾನರಶಿಂಹಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ																				
1	ಅಭಿಷೇಕ ಒಂದಕ್ಕೆ	...	1	11	2	1	11	2	...			2	8	0	1	11	2	0	12	10	ಶ್ಯಾನುಭೋಗ ಅಂದರೆ ಆಯಾ ಬಡಾವಣೆಯ ಗುಮಾಸ್ತರಿಗೆ. ಇಲ್ಲಿ ಕೊಕ್ಕೆ ಪೆಟ್ಟಕೊಡತಕ್ಕದ್ದೆಂಬ ತೀರ್ಮಾನವಾಗಿರುವಂತೆ ಕೊಕ್ಕೆ ಪೆಟ್ಟಿಗೆ ೨ ಹಣ ಶೇರಿದೆ
2	ಬೃಂದಾವನಸೇವೆ ..	...	0	9	4	0	9	4	...			1	0	0	0	9	4	0	6	8	
3	ಪಿಂಡಕಾಣಿಕೆ ..	...	0	4	8		...		0	4	8	0	8	0		...		0	8	0	
4	ಬಿಲದ್ವಾರ ಇನಂ ವಂದಕ್ಕೆ ..	...	0	2	0		...		0	2	0	0	2	0		...		0	2	0	
5	ಮೆಟ್ಟಲಕಾಯಿ ..	...		...			...			...		1	0	0		...		1	0	0	
6	9 ಮೆಟ್ಟಲಿಕಾಯಿ ..	...		...			...			...		0	2	0		...		0	2	0	
7	ಅಷ್ಟೋತ್ತರ 1ಕ್ಕೆ ..	...	0	4	9	0	3	0	0	1	0	0	6	0	0	3	0	0	3	0	
8	ಸಹಸ್ರನಾಮ 1ಕ್ಕೆ .	...	1	0	0	0	12	0	0	4	0	1	8	0	0	12	0	0	12	0	
9	ಗೊಂಬೆ 1ಕ್ಕೆ ...	...	0	7	0	0	2	4	0	4	8	1	0	0	0	2	4	0	13	8	
10	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ .	...	1	0	4	0	2	4	0	14	0	1	4	0	0	2	4	1	1	8	
11	ಚರಪುಕೂಲಿ ಶೇರು 1ಕ್ಕೆ .	...	0	0	1		...		0	0	1	0	0	3		...		0	0	3	ಬ್ರಾಹ್ಮಣ, ಬ್ರಾಹ್ಮಣೇತರರು ಎಲ್ಲರಿಗೂ.
12	ಮುಡಿ ..	...	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
13	ಜೊಲಿ 1ಕ್ಕೆ .	...	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
14	ಯಂತ್ರ 1ಕ್ಕೆ	...	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
15	ಕಿವಿಚುಚ್ಚುವುದು 1ಕ್ಕೆ .	...	0	4	0		...		0	4	0	0	6	0		...		0	6	0	
16	ನಾಮಕರಣಕ್ಕೆ 1ಕ್ಕೆ ..	...	0	4	0		...		0	4	0	0	6	0		...		0	6	0	
17	ಮಣೀಶೇವೆಗೆ ..	...		...			...			...		0	1	0		...		0	1	0	
18	ನಗ ಸಮರ್ಪಣೆಗೆ																				
A	ಕಿಮ್ಮತ್ತು 50 ಗೆ ಕಮ್ಮಿ ಇದ್ದವ ..	....		...			..			...		0	8	0		...		0	8	0	
B	50 ಕ್ಕೆ ಮೀರಿ 100 ರ ವರೆಗೆ .	...		...			...			...		1	0	0		...		1	0	0	
C	100 ಗೆ ಮೇಲ್ಪಟ್ಟಿದ್ದರೆ	....		..			...			...		2	0	0		...		2	0	0	
19	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ																				
A	ಕಿಮ್ಮತ್ತು 10 ಒಳಗಿದ್ದರೆ ..	...		...			...			...		0	4	0		...		0	4	0	
B	,, 10 ರಿಂದ 50 ಒಳಗಿದ್ದರೆ	...		...			...			...		0	8	0		...		0	8	0	
C	,, 50 ರಿಂದ 100 ಒಳಗಿದ್ದರೆ	...		...			..			...		1	0	0		...		1	0	0	
D	,, 100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	...		...			...			...		2	0	0		...		2	0	0	
20	ಸಮಾರಾಧನೆ																				
A	ಐವತ್ತು ಸೇರಿಗೆ ಕಮ್ಮಿ ಆದಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-2-0 0-4-0 0-6-0			...			...			...		0	6	0		..		0	6	0	
B	50 ಸೇರಿಗೆ ಮೇಲ್ಪಟ್ಟಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-4-0 0-8-0 0-12-0			...			...			...		0	12	0		...		0	12	0	

ಷರಾ—ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲೂ ಬೆಟ್ಟದ ಯೋಗಾನಾರಶಿಂಹಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲೂ ಸಹ ಇದರಲ್ಲಿ ಆಯಾಯಾ ದೇವಸ್ಥಾನಗಳಲ್ಲಿ ಪ್ರತ್ಯೇಕ ಪ್ರತ್ಯೇಕ ನಮೂದಾಗದೆ ಬಿಟ್ಟುಹೋಗಿರಬಹುದಾದ ಉಭಯ ಕಡೆಯೂ ಸಾಮಾನ್ಯವಾಗಿರುವ ಉತ್ಸವ, ಸೇವೆ ಮುಂತಾದವುಗಳ ವಿಚಾರದಲ್ಲಿ ಎರಡಾದರೂ ಒಂದುಕಡೆ ನಮೂದು ಇರುವಂತೆ ಇನ್ನೊಂದು ಕಡೆಯಲ್ಲಿ ಭಾವಿಸಿ ಜಾರಿಯಲ್ಲಿರತಕ್ಕದ್ದು.

B. SREENIVASA IYENGAR,
Secretary to Government,
Financial Department.

W D 2225—GPB—515—24 8-31

S. 11

Government of his highness the Maharaja of Mysore.

FINANCIAL DEPARTMENT.

G. O. No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

Sevartha Fees.

Issues instructions for the levy of revised rates of —— in the temples at Melkote and for their distribution.

READ—

Correspondence ending with the following letter No 1520 of 1930-31. dated the 21st—24th March 1931, from the Muzrai Commissioner, on the levy of revised rates of sevartha fees in certain temples at Melkote in the Seringapatam Taluk and their distribution: —

1. In continuation of this Office letter C No. 2019—29-30, dated 5th March 1931, forwarding a copy of my notes of inspection of the Sri Narayanaswami Temple at Melkote I have the honor to forward herewith for favour of information copy of letter No H 518—29 dated 12th March 1931, from the Deputy Commissioner, Mysore District, giving cover to the French Rock Sub-Division Officer's report dated 4th November 1930, reporting the action taken on the several points referred to in the notes of inspection of Rajakaryapravina Mr P. G D'Souza, together with the Deputy Commissioner's remarks on the several proposals made therein

2. The report deals with a number of matters which are receiving my attention But the question of increase of Sevartha fees dealt with in Section II of the Note is urgent and requires early action Till now the amounts received from private Sevarthadars are distributed among the temple servants without any portion thereof being credited to the funds of the institution except under certain minor sevas. The practice in most other temples is to allot a fair percentage of the fees to the funds of the institution and the absence of such a practice is responsible for the poor income under this head in this temple. It is therefore proposed to increase the rates with a view to credit the excess over the present rates to the temple The Sub-Division Officer and the Deputy Commissioner are of opinion that if the list as now revised (*vide* statements) and agreed to by the Dharmadarsis is brought into effect, it is likely to bring in a revenue of Rs 2,000 per annum to the institution This estimate is based upon the number of Sevas performed during the year 1929 30 but it is expected that the amount to be realised is much greater than this

As observed by me in para 10 (iii) of my notes of inspection, the question of revising the Sevartha fees need not wait for the Scale of Reorganisation question being decided but may be dealt with independently as the temple is losing a considerable portion of its legitimate income and is now working with a heavy debit balance.

I am of opinion that the lists have been judiciously prepared and the rates proposed for the several sevas are quite fair and reasonable. I beg therefore to recommend that the revised rates as noted in the accompanying statement as also the distribution of the sevartha fees, proposed by the Deputy Commissioner between the temple and the staff, may be sanctioned. The Superintendent of the Government Printing may also be kindly requested to print and supply 300 copies of each statement at an early date.

3. As the Vairamudi festival will commence from to-morrow and the temple stands to lose a considerable income by way of sevartha fees, I have in anticipation of Government approval, instructed the Deputy Commissioner to bring the revised rates of fees into operation immediately. I request that my action in the matter may be kindly approved

The file of vernacular papers is enclosed for reference and return

ORDER NO. 2172-74—MUZ. 24-30-9, DATED 1ST APRIL 1931.

The revised scale of fees and the manner of their distribution, proposed by the Muzrai Commissioner, as per lists appended, as also the action taken by him to give effect to them are approved.

The Superintendent, Government Printing, is requested to supply to the Muzrai Commissioner, 300 copies of this order in print and forward 25 copies of the same to this Office for reference and record.

B. SREENIVASA IYENGAR,
Secretary to Government,
Financial Department.

To—The Muzrai Commissioner, returning original records.
The Superintendent, Government Printing, Bangalore, with the statements.
The Comptroller to Government

Exd.-- C. K.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931

ಮೇಲುಕೋಟೆ ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ಮತ್ತು ಬೆಟ್ಟದ ಶ್ರೀ ಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿ ದೇವಸ್ಥಾನ

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕದ ಪಟ್ಟಿ

Revised distributi

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಗೈರೆಗಳ ತಪಶೀಲು	ವಸೂರಾಗಬೇಕಾದ ಮೊಬಲಗು			ಅರ್ಚಕರಿಗೆ			ಪರಿಚಾರಕರಿಗೆ			ಸ್ಥಾನೀಕರಿ		
1	2	3			4			5			6		
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
1	ಅಷ್ಟೋತ್ತರ	0	6	0	0	1	0	0	0	6	..		
2	ಸಹಸ್ರನಾಮ .	1	8	0	0	4	0	0	2	0	..		
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ...	3	0	0	0	4	8	..			0	4	8
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....	3	0	0	0	4	8	0	4	8	0	4	8
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	3	8	0	0	9	4	0	4	8	0	4	8
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	4	0	0	0	9	4	0	4	8	0	4	8
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	4	4	0	0	9	4	0	4	8	0	4	8
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	3	0	0	0	4	8	0	5	10 ಪೋರ್ಟೆ ಸಹಿತ	0	4	8
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	3	0	0	0	9	4	0	4	8	0	4	8
	ಉತ್ಸವಗಳು.												
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	4	8	0	0	4	8	0	4	8	0	4	8
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	4	8	0	0	4	8	0	4	8	0	4	8
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	5	0	0	0	4	8	0	4	8	0	4	8
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	5	4	0	0	4	8	0	4	8	0	4	8
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	6	0	0	0	9	4	0	4	8	0	4	8
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	6	4	0	0	9	4	0	4	8	0	4	8
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	6	8	0	0	9	4	0	4	8	0	4	8
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	6	12	0	0	9	4	0	4	8	0	4	8
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	7	0	0	0	9	4	0	4	8	0	4	8
10	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	2	0	0	0	4	8	..			..		
11	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮಠಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ.	6	0	0	0	9	4	0	4	8	0	4	8
12	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮಠ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	5	0	0	0	9	4	0	4	8	0	4	8
13	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	4	8	0	0	4	8	0	4	8	0	4	8
14	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	6	8	0	0	4	8	0	4	8	0	4	8

list of Rökkavetcha.—

ಬಿಡಮಣ್ಯುದವರಿಗ	ಶ್ರೀಮತಕ್ಕೆ	ಧಂಡಾರಿಗೆ	ವಿಣ್ಣಪ್ಪಂ ಶೈವಾರಿಗ	ಅಡಿಗೆಯವರಿಗೆ	ಜೊಕಪೆಟ್ಟೆಗೆಯವರಿಗೆ	ಕ್ಷೌಧತ್ರಿಗೆ	ಸುಮಾನಗಿರಿಗೆ
7	8	9	10	11	12	13	14
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p
0 0 4	...	..	..	...	...	..	...
0 1 4	..	...	..	...	...	...	...
0 4 8	....	..	0 2 4	...	...	...	..
0 4 8	..	..	0 2 4	...	...	..	..
0 4 8	..	..	0 2 4	...	...	...	..
0 4 8	..	..	0 2 4	...	...	...	...
0 4 8	....	..	0 2 4	...	...	...	...
0 4 8	..	..	0 2 4	...	..	..	..
0 4 8	.	..	0 2 4	...	...	...	...
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
...	0 4 8	..	..	..	..	..	.
0 4 8	..	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	...	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	0 1 2	0 1 0	0 1 0

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕಪೆಟ್ಟ

Revised distribu

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯೆರೆಗಳ ತಪಶೀಲ	ವಸೂಲಾಗಬೇಕಾದ ಮೊಬಲಗು	ಅರ್ಚಕರಿಗೆ	ಪರಿಚಾರಕರಿಗೆ	ಸ್ಥಾನೀಕರಿಗ
1	2	3	4	5	6
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p
15	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	4 0 0	0 4 8	0 4 8	0 4 8
16	ಶ್ರೀ ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	3 0 0	0 4 8	0 4 8	....
17	ಅರುಳಪ್ಪಾಡಿಗೆ	3 0 0	0 4 8	0 4 8	..
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	2 8 0	0 4 8	..	..
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	10 4 0	0 4 8	0 4 8	0 4 8
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ ..	3 0 0	0 4 8	0 4 8	0 4 8
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಗೆ	26 0 0	5 8 0	0 9 4	0 4 8
22	ಮಂಟಪ ಪ್ರತಿಷ್ಠೆಗೆ ..	26 0 0	5 8 0	0 9 4	0 4 8
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ	1 4 0	..	...	...
24	ಮುಡಿ 1ಕ್ಕೆ ...	0 4 0	....	....	...
25	ಘಂಜೆ ಪ್ರತಿಷ್ಠೆಗೆ	5 0 0	....	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆರೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	0 8 0	....	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	1 0 0	....	..	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .	2 0 0	..	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಠೆಗೆ	13 0 0	....	...	...
28	ಮಣೀದ ಸೇವೆಗೆ	0 1 0	....	....	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	1 0 0	....	...	...
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ವೊಳಗೆ ಇದ್ದರೆ.	0 4 0	..	.	...
	(b) 10 ರಿಂದ 50ರ ವೊಳಗೆ ಇದ್ದರೆ ..	0 8 0	..	...	...
	(c) 50 ರಿಂದ 100ರ ವೊಳಗೆ ಇದ್ದರೆ	1 0 0	..	.	..
	(d) 100ಕ್ಕ ಮೆಲ್ಪಟ್ಟರೆ	2 0 0	.	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	0 0 3	....	...	..
32	ಚೌಲ	0 4 0	....	..	..
33	ಯಂತ್ರ	0 4 0	..	. .	
34	ಕವಿಚುಚ್ಚುವದು	0 6 0		...	..
35	ನಾಮಕರಣ ..	0 6 0	...	...	..
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೇಜಾ 4 ಆಣೆ.	0 6 0	..	...	.
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೇಜಾ 8ಆಣೆ.	0 12 0	..	...	..
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇರಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ,	1 0 0	....	...	..
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ ..	0 0 1	..	...	....
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ ..	0 6 0	0 4 0	...	..
40	ಸಹಸ್ರನಾಮಾರ್ಚನೆ	1 8 0	1 0 0	...	....
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ ...	2 8 0	0 9 4	0 2 4	0 1 2
2	ಬೃಂದಾವನಸೇವೆ ..	1 0 0	0 4 8	0 1 2	0 1 2
3	ಪಿಂಡಕಾಣಿಕೆ ..	0 8 0	..	..	...
4	ಬಿಲದ್ವಾರ ...	0 2 0	..	..	...
5	ಮೆಟ್ಟಲು ಕಾಯಿ ...	1 0 0	..	..	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ	0 2 (	..	..	...
7	ಅಷೋತ್ತರ .. .	0 6 0	0 1 0	0 0 6	...
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ ...	1 8 0	0 4 0	0 2 0	...
9	ಗೊಂಬೆ ಕಾಣಿಕೆ ..	1 0 0	..	..	...

No. 2172-74—Miz. 24-30-9, DATED 1ST APRIL 1931.

list of Kokkavetcha.

ಬಿಡಮಣಿಯ ದವಂಗೆ	ಶ್ರೀಮಠಕ್ಕೆ	ಭಂಡಾರಿಗೆ	ವಿಣ್ಣಪ್ಪಂ ಶೈವಾರಿಗೆ	ಆಡಿಗೆಯವರಿಗ	ಬೊಕ್ಕೆಪೆಟ್ಟಿಗೆ ಯವರಿಗೆ	ಕೈಧತ್ರಿಗೆ	ಸುಮಾನಗಿರಿಗೆ
7	8	9	10	11	12	13	14
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	...	....	0 1 0
0 4 8	0 4 8	0 2 4	0 2 4	...	...	..	.
0 4 8	0 4 8	0 2 4	0 2 4	..	..		...
0 4 8	0 4 8	0 2 4	0 2 4	..	..	.	.
0 4 8	0 4 8	0 2 4	..	..	...	..	...
0 4 8	0 4 8	...	..	0 4 8	..	...	...
0 4 8	0 4 8	0 2 4	0 2 4	0 4 8	..		...
0 4 8	0 4 8	0 2 4	..	0 4 8	..	.	. .
..	...	...	..	..	..	.	..
...	...	...	..	..	..	..	...
..	0 4 8	...	..	.	..	...	.
..	...	..	..	..	.	.	..
...	...	...	..	..	..	.	...
...	...	..	...	..			..
...	...	...	..	.	..	.	.
...	..	..	..		.	.	.
...	...	...	..	..	.	.	..
...	..	..	..	.			..
..	...	..	..	.	..		...
...	...	..	..				. .
...	..	..	..		.		
...	...	.	..				
..	...	..	..		.		.
...	..	..	.				
...	..	..	..				
..	..	..	.				
..	...	..	.				
..	..	..					
0 1 2	..	..	.	0 2 4 ಉಷ್ಣೋದಕಕ್ಕಾಗಿ			
..	...						
...	..		.				
..	..	...					
..	..						
..	..						

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ

Revised distri

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯರೆಗಳ ತಪಶೀಲುಗಳು	ತೀರ್ಥಕ್ಕೆ			ರಾಮಾನುಜಾಚಾರ್‌ಸ್ನಿದಿಯವರಿಗೆ			ೀವರು ಮಾಡಿಸುವ ಸನ್ನಿದಿಯವರಿಗೆ			ಬೆಳ್ಳಿಕೊಡ		
		15			16			17			18		
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	
1	ಅಷ್ಟೋತ್ತರ		...			...			...			...	
2	ಸಹಸ್ರನಾಮ .		...			...			...			...	
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ...	0	1	2		...			...			...	
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....	0	1	2		...			...			..	
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	0	1	2		...			...			...	
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	0	1	2	0	5	10		...			...	
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	0	1	2	0	5	10		...			...	
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	0	1	2		...			...			...	
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	0	1	2		...			...			...	
	ಉತ್ಸವಗಳು.												
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	0	1	0		...			...		0	1	0
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	0	1	0		...			...		0	1	0
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0		...		0	4	8	0	1	0
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0		...		0	4	8	0	1	0
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	4	8		...		0	1	0
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	4	8		...		0	1	0
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	4	8	0	4	8	0	1	0
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	4	8	0	4	8	0	1	0
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	4	8	0	4	8	0	1	0
10	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀ ಯವರು ಉಭಯನಾಚ್ಯಮಾರ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.		..		0	4	8		..			.	
11	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮಠಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ.	0	1	0	0	4	8		..		0	1	0
12	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮಠ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	4	8		...		0	1	0
13	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ, ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0	1	0		..			...		0	1	0
14	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0	1	0		..			...		0	1	0

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

List of Rokkavetcha.

ಬೆಳ್ಳಿದೀಪಕ್ಕೆ			ವೆಂಕಟಪುರದ ವರಿಗೆ			ಬಂಡಿಕಾರರಿಗೆ			ಒಳಗುಡಿ ಕಾವಲಿಗೆ			ಗೋಪುರದ ಬಾಗಿಲು ಕಾವಲಿಗೆ			ಅಮ್ಮನವರ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ			ರಾಮಾನುಜಾಚಾರ್ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ			ಉಪಾಯಗಳಿಗೆ		
19			20			21			22			23			24			25			26		
Rs.	a.	p.	Rs.	a.	p	Rs.	a	p.	Rs	a.	p	Rs	a	p	Rs.	a	p	Rs.	a.	p	Rs	a	p.
			0	1	0	0	1	0										0	0	6			
			0	1	0	0	1	0	0	0	6												
			0	1	0	0	1	0	0	0	6												
			0	3	0	0	1	0	0	0	6							0	0	3			
			0	7	0	0	1	0	0	0	6							0	0	6			
			0	1	0																		
			0	1	0										0	0	6						
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
						0	8	0															
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	12	0	0	12	0	0	1	0	0	0	3	0	0	3	0	0	3	0	0	3
0	0	6	0	8	0	0	8	0	0	1	0	0	0	3	0	0	3				0	0	3
0	0	6	0	8	0	1	8	0	0	1	0	0	+ 11 ಗಚ್ಯಮನೆಸಹ		0	0	6				0	0	3

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ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ — Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಯರೆಗಳ ತಪಶೀಲುಗಳು	ತೀರ್ಥಕ್ಕೆ	ರಾಮಾನುಜಾಚಾರ್‌ಸನ್ನಿಧಿಯವರಿಗೆ	ದೇವರುದಯ ಮಾಡಿಸುವ ಸನ್ನಿಧಿಯವರಿಗೆ	
		15	16	17	18
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
15	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	...	0 4 8	0 4 8	....
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	..	0 4 8	...	...
17	ಅರುಳಪ್ಪಾಡಿಗೆ	...		...	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	...	...	..	...
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	..	...	...	...
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ ..	...	...	...	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ	0 9 4		...	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ	0 9 4	...	...	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ	...	...	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	...	...	...	...
25	ಘಂಟೆ ಪ್ರತಿಷ್ಟೆಗೆ	...	...	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	...	...	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	...	...	...	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .	...	...	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ	...	...	...	...
28	ಮಣೀದ ಸೇವೆಗೆ	...	...	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	...	..	...	..
೨0	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ (a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ಒಳಗೆ ಇದ್ದರೆ.	..	...	...	...
	(b) 10 ರಿಂದ 50ರ ಒಳಗೆ ಇದ್ದರೆ .	...	...	...	...
	(c) 50 ರಿಂದ 100ರ ಒಳಗೆ ಇದ್ದರೆ	...	...	...	...
	(d) 100ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	...	..	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	...	..	...	...
32	ಚಾಲಿ	..	..	...	...
33	ಯಂತ್ರ	..	..	...	...
34	ಕಿವಿಚುಚ್ಚುವದು	..	..	...	...
35	ನಾಮಕರಣ	...	...	..	..
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೇಜಾ 4 ಆಣೆ.	...	..	..	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೀಜಾ 8ಆಣೆ.	..	..	...	...
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇರಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	..	...	...	..
38	ದೇವರಿಗೆ ಒಡೆನತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ	...	..	..	...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ	...	..	..	...
40	ಸಹಸ್ರನಾಮಾರ್ಚನೆ	..	..	...	...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ	0 1 2	..	...	...
2	ಬೃಂದಾವನಸೇವೆ	...	..	...	...
3	ಪಿಂಡಕಾಣಿಕೆ	....	..	...	...
4	ಬಿಲದ್ವಾರ	...	..	...	...
5	ಪೆಟ್ಟಲು ಕಾಯಿ	...	...	..	...
6	9 ಪೆಟ್ಟಲಿಗೆ ಕಾಯಿ	...	..	...	...
7	ಅಷ್ಟೋತ್ತರ	...	..	..	...
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	...	..	...	...
9	ಗೊಂಬೆ ಕಾಣಿಕೆ	...	...	...	...

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of Rokkavetcha.

ಪಳ್ಳಿದೀವಟಿಗೆಗೆ	ವೆಂಕಟಪುರದ ವರಿಗೆ	ಬಂಡಿಕಾರರಿಗೆ	ಒಳಗುಡಿ ಕಾವಲಿಗೆ	ಗೋಪುರದ ಬಾಗಿಲು ಕಾವಲಿಗೆ	ಅಮ್ಮನವರ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ	ರಾಮಾನುಜಾಚಾರ್ ಸನ್ನಿಧಿ ಕಾವಲಿಗೆ	ಶಪಾಯಿಗಳಿಗೆ
19	20	21	22	23	24	25	26
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	0 8 0	0 0 6	0 1 0	...	...	0 0 3	..
...	...	..	0 1 0	...	...	0 0 3	..
...	0 1 0	...	...	...	...	..	...
...	0 1 0	...	...	...	..	...	..
0 0 6	0 8 0	2 8 8	0 1 0	0 0 3	...	...	..
0 0 6	0 4 8	0 1 0	0 0 4	.	..	. .	0 0 3
...	0 4 8	0 4 8	0 2 4	..	..	....	...
...	0 4 8	0 4 8	0 2 4	..	..	..	..
...	...	...	0 2 4	..	..	...	...
...	...	...	...	...	...	.	...
...	...	...	...	...	...	...	...
...	..	...	...	...	...	...	...
...	..	..	...	...	...	...	...
...	...	...	..	...	...	..	..
...	...	...	..	...	..	..	...
...	...	...	..	..	....	.	...
...	...	...	..	0 1 2	...	..	...
...	...	...	...	...	..	..	...
...	..	...	..	..	...	..	...
...	..	...	...	..	...	..	...
...	.	...	...	..	...	..	
...	...	...	...	..	..	...	.
...	...	..	...	...	...	..	
...	..	...	..	..	..	..	.
...	...	...	..	...	..	..	.
...	..	...	...	.	..	.	...
...	..	...	...	.	..	.	..
...	...	...	...	. .	...	..	...
...	..	...	..	..	..	..	..
...	...	...	..	..	.	.	.
...	...	. .	...	...	.	. .	..
...	...	..	..	....	..	.	. .
...	..	...	...	..	...	.	
...	...	...	...	...	...	.	...
...	...	...	...	...	...	...	...
...	...	...	0 1 2	...	...	...	...

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ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕದೆಚ್ಚ

Revised distribu

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ಮಗ್ಯೆರೆಗಳ ತಪಶಿಲು	ಜವಾನರಿಗೆ			ವಾಧ್ಯಗಾರರಿಗೆ			ಪುರೋಹಿತರಿಗೆ			ತಟ್ಟಿಕ್ಕೈಂಕರ		
		27			28			29			30		
		Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p
1	ಅಷ್ಟೋತ್ತರ		...			...			..			..	
2	ಸಹಸ್ರನಾಮ		...			..			.			..	
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ...		..		0	3	0	0	1	2	0	1	2
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....		....		0	3	0	0	1	2	0	1	2
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.		....		0	3	0	0	1	2	0	1	2
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.		..		0	3	0	0	1	2	0	1	2
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.		..		0	3	0	0	1	2	0	1	2
8	ಚಕ್ರತ್ತಾಳ್ವಾರ್ರಿಗೆ ಅಬಿಷೇಕವಾದರೆ ..		...		0	3	0	0	1	2	0	1	2
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ .		..		0	3	0	0	1	2	0	1	2
	ಉತ್ಸವಗಳು.												
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	0	1	0	0	3	6		...			....	
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯ ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	3	6		....			..	
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	0	1	0	0	3	6		..			...	
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	3	6		....			....	
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	3	6		..			..	
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	3	6		..			....	
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	3	6		...			..	
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	3	6		...			...	
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	0	1	0	0	3	6		..			...	
10	ಪ್ಯೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.		...			..			...			..	
11	ಪ್ಯೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವರೆ ಮಠಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ.	0	1	0	0	3	6					...	
12	ಪ್ಯೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಅಹೋಬಲಮಠ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	0	1	0	0	3	6		....			...	
13	ಪ್ಯೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0	1	0	0	3	3		.			...	
14	ಪ್ಯೆರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	0	1	0	0	3	6		..			...	

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

List of Rokkavetcha.

ಪೋಲ್ಕೆಯವರಿಗೆ	ಚಿನ್ನದಬಾಗಿಲು ಕಾವಲಿಗೆ	ಶಠಾರಿಗೆ	ಧಕ್ಕ್ಷಿಣಿಗ್ರಹ ಸನ್ನಿಧಿಯವರಿಗೆ	ವೇದಪಾರಾಯಣದವರಿಗೆ	ಜೋಯಿಸರಿಗೆ	ಗುಂಬಾರ್ತಿಗೆ	ನಾಮಾವಳಿಯವರಿಗೆ
31	32	33	34	35	36	37	38
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
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No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ಪರ್ಯೆರೆಗಳ ತಪಶಿಲು	ಜವಾನರಿಗೆ	ವಾದ್ಯಗಾರರಿಗೆ	ಪುರೋಹಿತರಿಗೆ	ತಟ್ಟೆಕೈಂಕರ್ಯಕ್ಕೆ
		27	28	29	30
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
15	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿಂತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	....	....	....	...
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	...	...		...
17	ಅರುಳಪ್ಪಾಡಿಗೆ ...	...	...	....	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	..	...	....	...
19	ಶ್ರೀಯವರಿಗೆ ಗರುಡೋತ್ಸವ ಪರ್ಯೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	0 1 0	0 8 0	...	...
20	ಅಪ್ಪತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ	0 0 3	0 ೨ 6	...	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ	....	0 3 6	0 4 8	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ ...	....	0 3 6	0 4 8	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ ...	...	....	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	..	....	...	...
25	ಘಂಟೆ ಪ್ರತಿಷ್ಟೆಗೆ*	.. .	....	...	...
26	ನಗ ಸಮರ್ಪಣೆಗೆ ಬೆರೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ ...	....	.	...	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ . .	....	....	...	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .	....	....	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ*	....	....	...	...
28	ಮಣ್ಣೇದ ಸೇವೆಗೆ	....	....	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ ...	.. .	. .	...	...
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ಪೊಳಗೆ ಇದ್ದರೆ.		...	..	...
	(b) 10 ರಿಂದ 50ರ ವೊಳಗೆ ಇದ್ದರೆ ..	....		...	...
	(c) 50 ರಿಂದ 100ರ ವೊಳಗೆ ಇದ್ದರೆ ..	...	....	...	...
	(d) 100ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರ	...	....	...	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	....	...	...	...
32	ಚೌಲಿ	.	..	...	...
33	ಯಂತ್ರ	....	....	...	...
34	ಕಿವಿಚುಚ್ಚುವದು	....	...	..	...
35	ನಾಮಕರಣ ...	...	..	...	...
36	ಸಮಾರಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 2ಆಣೆ, ಪಾಕೇಜಾ 4 ಆಣೆ.	.	.	...	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೀಜಾ 8ಆಣೆ.	...		...	...
37	ಮದುವೆ ಮುಂಜಿ ಪರ್ಯೆರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇಲಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	....	....	...	...
38	ದೇವರಿಗೆ ಒಡೆನತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ	....	....	...	...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಸನ್ನಿಧಿಗೆ ಅಷೋತ್ತರ . ..	.	....	...	...
40	ಸಹಸ್ರ ನಾಮಾರ್ಚನೆ	.	.	...	...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ . ..	....	.	0 1 2	0 1 2
2	ಬೃಂದಾವನಸೇವೆ		....	...	...
3	ಪಿಂಡಕಾಣಿಕೆ	....	.. .	...	...
4	ಬಿಲದ್ವಾರ	.	.	...	...
5	ಮೆಟ್ಟಲು ಕಾಯಿ	....	.	...	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ		.	...	...
7	ಅಷ್ಟೋತ್ತರ	....	....	...	...
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	....	....	...	...
9	ಗೊಂಬೆ ಕಾಣಿಕೆ	..	....	...	...

* ಬಾಕಿ ಪೊಬಲಗಿನಲ್ಲಿ ರೊಕ್ಕವೆಚ್ಚ ಜಿನಶಿ ಸಹಾ ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಯ ಪ್ರಕಾರ ದಾಮಾಷಾ ಕೊಡತಕ್ಕದ್ದು.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಪೋಲೆಯವರಿಗೆ			ಚಿನ್ನದಬಾಗಿಲು ಕಾವಲಿಗೆ			ತಳಾರಿಗೆ			ಭಕ್ತವಿಗ್ರಹ ಸನ್ನಿಧಿಯವರಿಗೆ			ವೇದಪಾರಾಯಣದವರಿಗೆ			ಜೋಯಿಸರಿಗೆ			ಗುಂಬಾರ್ತಿಗೆ			ನಾಮಾವಳಿಯವರಿಗೆ		
31			32			33			34			35			36			37			38		
Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.	Rs.	a.	p.
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ರೊಕ್ಕವೆಚ್ಚ 10 2 0—ಜಿನಸಿ 5 15 10. † ರೊಕ್ಕವೆಚ್ಚ 9 13 10—ಜಿನಸಿ 6 2 2.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕಪೆಚ್ಚ

Revised distributio

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಗೈರೆಗಳ ತಪಶೀಲು	ತುಳಸಿ ಮತ್ತು ಕುಂಕುಮಕ್ಕೆ	ಪ್ರಭಾವಳಿ ಚಂಗೂಲಿ ಆಳಿಗೆ	ಪಾರುಪತ್ ಗಾರಿಗೆ	ಶಾನುಭೋಗರು
		39	40	41	42
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1	ಅಷ್ಟೋತ್ತರ ...	0 0 6	...	...	...
2	ಸಹಸ್ರನಾಮ	0 2 0	....	...	...
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ ..	...	....	...	..
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಒಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ....	..	....	...	...
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಗೆ ಉಭಯನಾಚ್ಯೆ ಮಾತ್ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	....	....	..	...
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಬಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯ ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	...	....	...	...
7	ಮೇಲ್ಕಂಡಂತೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ.	....	....	...	...
8	ಚಕ್ರತಾಳ್ವಾರ್ರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	....	...	...	...
9	ದೊಡ್ಡಮ್ಮನವರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	....	.	...	...
	ಉತ್ಸವಗಳು.				
1	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ	....	.	.	...
2	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯು ಒಬ್ಬರೇ ಇತರ ಮಂಟಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ.	....	...	..	...
3	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಒಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ	....	..	...	...
4	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿ ಶಠಾರಿಯೊಡನೆ ಬಿಜ ಮಾಡಿದರೆ.	...	..	...	..
5	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಉತ್ಸವಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	.. .	...	...	...
6	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	..	...
7	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿಯಿಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	....	...	...	..
8	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗೆ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	..	...
9	ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪ್ಪಡಿ ಮೇರೆ ಶಠಾರಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	....	0 4 0	...	...
10	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀ ಯವರು ಉಭಯನಾಚ್ಯಮಾರ್ ಮತ್ತು ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	....	..	..	...
11	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮಠಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ (ಪ್ರಭಾವಳಿ ಸಹಿತ.	....	0 4 0	...	...
12	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪ್ಪಕ್ಕೆ ಅಹೋಬಲಮಠ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜ ಮಾಡಿದರೆ.	....	0 4 0	...	..
13	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	...	..	...	...
14	ಮೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	....	...	...	...

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಶ್ರೀಗಂಧ	ಅಳಶಿಂಗಲಚಾರ್ಯಿಗೆ	ತಿರುನಾರ್ ಶೈವರಿಗೆ	ಪುಣ್ಯಾಹ	ಸರ್ಕಾರಕ್ಕೆ	ಜುಮ್ಲಾ
43	44	45	46	47	48
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	...	...	...	0 3 2	0 6 0
...	...	...	...	0 12 8	1 8 0
...	...	...	.	1 5 6	3 0 0
...	...	...	...	1 0 10	3 0 0
...	..	...	...	1 4 2	3 8 0
...	...	...	...	1 3 10	4 0 0
...	...	...	...	1 3 10	4 4 0
	...	...	...	1 2 4	3 0 0
...	..	...	...	1 13 2	3 0 0
...	..	...	...	0 11 5	4 8 0
...	...	...	...	0 11 5	4 8 0
...	...	...	..	0 14 9	5 0 0
...	...	...	...	0 14 1	5 4 0
...	...	...	...	1 1 10	6 0 0
...	..	...	...	1 1 10	6 4 0
...	...	...	...	1 5 2	6 8 0
...	.	...	...	1 5 2	6 12 0
...	.	...	...	1 4 6	7 0 0
...	...	...	...	1 10 0	2 0 0
...	..	...	...		
...	...	...	...	1 2 6	6 0 0
...	...	...	..	0 2 6	5 0 0
...	...	..	...	0 11 8	4 8 0
...	...	...	...	1 2 6	6 8 0

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

ಪಾವತಿಯಾಗತಕ್ಕ ರೊಕ್ಕವೆಚ್ಚ

Revised distribution

ಜಂಜರ್ ನಂಬರು	ಉತ್ಸವ ವಗ್ಗೈರೆಗಳ ತಪಶೀಲು	ತುಳಸಿ ಮತ್ತು ಕುಂಕುಮಕ್ಕೆ	ಪ್ರಭಾವಳಿ ಚಂಗೂಲಿ ಆಳಿಗೆ	ಪಾರುಪತ್ಗಾರಿಗೆ	ಶಾನುಭೋಗರಿಗೆ
		39	40	41	42
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
15	ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಜಿಂ ತಾಮಣಿಯವರ ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ.	...	...	...	...
16	ಶ್ರೀ ವೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರುಳಪ್ಪಾಡಿಗೆ.	..	...	...	...
17	ಅರುಳಪ್ಪಾಡಿಗೆ	..	..	...	...
18	ಅರುಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪ್ರನರ್ಪಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	.	..	...	...
19	ಶ್ರೀಯುವರಿಗೆ ಗರುಡೋತ್ಸವ ವಗ್ಗೈರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	..	...	...	...
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪಡಿಗೆ .	.	...	...	...
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಟೆಗೆ— (ಜಿನಸಿ 5-15-10) ...	.	. .	.	...
22	ಮಂಟಪ ಪ್ರತಿಷ್ಟೆಗೆ—(ಜಿನಸಿ 6-2-2) .	..	...	...	...
23	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ ...	..	...	...	...
24	ಮುಡಿ 1ಕ್ಕೆ	.	...	...	...
25	ಪಂಚೆ ಪ್ರತಿಷ್ಟೆಗೆ *	.	..	...	...
26	ನಗ ನಮರ್ಪಣೆಗೆ ಬೆಲೆ 50 ರೂಪಾಯಿಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	. .	.	..	...
	(b) 50ಕ್ಕೆ ಮೀರಿ 100ರ ವರೆಗೆ	.	. .	. .	...
	(c) 100 ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟರೆ .	.	...	...	...
27	ವಾಹನ ಪ್ರತಿಷ್ಟೆಗೆ	...	..	...	...
28	ಮಣ್ಣೇದ ಸೇವೆಗೆ		...	...	...
29	ಗೊಂಬೆಕಾಣಿಕೆ	..	...	.	0 1 2
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ a) ಕಿಮ್ಮತ್ತು 10ರೂಪಾಯಿ ವೊಳಗೆ ಇದ್ದರೆ.	. .	. .	.	...
	b) 1 ರಿಂದ 50ರ ವೊಳಗೆ ಇದ್ದರೆ	..	.	...	...
	(c) 50 ರಿಂದ 100ರ ವೊಳಗೆ ಇದ್ದರೆ	.	..	.	...
	(d) 100ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ ..	.	..	.	...
31	ಚರಪು ಕೂಲಿ ಸೇರು1ಕ್ಕೆ	...	.	.	...
32	ಚೌಲ	...	.		...
33	ಯಂತ್ರ	.	. .		...
34	ಕಿವಿಚುಚ್ಚುವದು		. .	...	...
35	ನಾಮಕರಣ			.	...
36	ಸಮಾಗಾದನೆ 50 ಸೇರಿಗೆ ಕಮ್ಮಿಯಾದಲ್ಲಿ ಚರಪುಕೂಲಿಯಲ್ಲಿ ಬೆ ಕಲಾಯು 2ಆಣೆ, ಪಾಕೀಜಾ 4 ಆಣೆ.	.	. .	...	...
	(b) 50 ಸೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪು ಕೂಲಿಯಲ್ಲದೆ ಕಲಾಯ 4 ಆಣೆ ಪಾಕೀಜಾ 8ಆಣೆ.	...	.		...
37	ಮದುವೆ ಮುಂಜಿ ವಗ್ಗೈರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟದನೇಲಾಗಲಿ, ಕಲ್ಯಾಣಮಂಟಪದಲ್ಲಾಗಲಿ ದೇವಸ್ಥಾನದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ.	..	..	...	...
38	ದೇವರಿಗೆ ಒಡೆಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ 1ಕ್ಕೆ ..	.			...
39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರನ್ನಿದಿಗೆ ಅಪೋತ್ತರ ..	.	.	..	...
40	ಸಹಸ್ರ ನಾಮಾರ್ಚನೆ		..	.	...
	ಬೆಟ್ಟದ ಶ್ರೀಯೋಗಾನರಸಿಂಹಸ್ವಾಮಿಸನ್ನಿಧಿ ಬಾಬ್ತು.				
1	ಅಭಿಷೇಕ	.	. .	0 1 2	0 1 2
2	ಬೃಂದಾವನಸೇವೆ		.	0 1 2	0 1 2
3	ಪಿಂಡಕಾಣಿಕೆ	.	...	...	...
4	ಬಿಲದ್ವಾರ		.	...	...
5	ಮೆಟ್ಟಲು ಕಾಯಿ	.	..	...	...
6	9 ಮೆಟ್ಟಲಿಗೆ ಕಾಯಿ	...	...	...	...
7	ಅಪ್ಪೋತ್ತರ .. .	0 0 6	...	0 0 2	0 0 1
8	ಸಹಸ್ರ ನಾಮಕ್ಕೆ	0 2 0	.	0 0 8	0 0 4
9	ಗೊಂಬೆ ಕಾಣಿಕೆ . ..		...	...	0 1 2

ಷರಾ—(1) ಬಂಡಿಕಾರರಿಗೆ ಕೊಡತಕ್ಕ ಲೆಕ್ಕ ವೆಚ್ಚದಲ್ಲಿ ವಾಹನ, ಉತ್ಸವಗಳು ಮತ್ತು ನಡುಚಪ್ಪರ, ತೆರೆ, ಕಂಬ, ಮಂಚ ಇವುಗಳ ಬಾಬ್ತು ಚಂಗೂಲಿ ಆಳು ಮಜಗರಿಯಲ್ಲಾ ಇದರಲ್ಲೇ ಒಳಗೊಂಡಿರುತ್ತೆ.

(2) ಬೆಟ್ಟದ ಅರ್ಚನೆ ಮತ್ತು ಸಹಸ್ರನಾಮದ ರೊಕ್ಕವೆಚ್ಚ ಪಾವತಿ ಹಾಲಿ ಮಾಮೂಲಿರುವಂತೆಯೇ ಇರಬೇಕು. ಜಾಸ್ತಿ ವಸೂಲಾಗತಕ್ಕದ್ದನ್ನು "ಎಂದರೆ ಹಾಲಿ ಪ್ರಪೋಸಲ್‌ನಂತೆ ಜಾಸ್ತಿಯಾಗಿ ಬರತಕ್ಕದ್ದನ್ನು ಪಂಡಿಗೆ ಜಮಾತರಬೇಕು.

(3) ಸೇವಾರ್ಥದ ಉತ್ಸವಗಳಲ್ಲಿ ಪ್ರಭಾವಳಿ ಧಾರಣೆಮಾಡತಕ್ಕದ್ದು ಮುಂದಲು ಉತ್ಸವಗಳ ಅನುಕೂಲತೆ ನೋಡಿ ದೇವಸ್ಥಾನದ ಅಧಿಕ್ಕಾರಿಗಳಿಗೆ ಸಾಧ್ಯವಾದಲ್ಲಿ ಪ್ರಭಾವಳಿ ಧರಿಸಬಹುದು ಇಲ್ಲವಾದಲ್ಲಿ ತಿರಸ್ಕರಿಸಬಹುದು, ಸೇವಾರ್ಥಗಾರರ ಬಲೋದ್ಬಂದಿಗೆ ಈ ಭಾಗ ಒಳಪಡತಕ್ಕದ್ದಲ್ಲ.

No. 2172-74—Muz. 24-30-9, dated 1st April 1931.

list of Rokkavetcha.

ಶ್ರೀಗುಂಧಿ	ಅಳಶಿಂಗಲಚಾರ್ರಿಗೆ	ತಿರುನಾರ್ ಶೈವರಿಗೆ	ಪುಣ್ಯಾಹ	ಸರ್ಕಾರಕ್ಕೆ	ಜುಮ್ಲಾ
43	44	45	46	47	48
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	...	...	...	0 11 3	4 0 0
...	...	.		1 2 9	3 0 0
.	...	...		1 7 8	3 0 0
...	...	..	..	1 4 4	2 8 0
...	.	. .	..	6 8	10 0 0
...	...	...	. .	0 12 6	3 0 0
...	..	...	.	10 0 0	26 0 0
...	...	.		10 0 0	26 0 0
...	...	..		1 1 8	1 4 0
...	...	...	..	0 4 0	0 4 0
...	...	. .	...	2 0 0	5 0 0
...	...	..	..	0 8 0	0 8 0
...	...	...	...	1 0 0	1 0 0
...	...	..	.	2 0 0	2 0 0
..	.	.	...	2 0 0	13 0 0
..	...			0 1 0	0 1 0
..	...	..		0 13 8	1 0 0
..	...	...		0 4 0	0 4 0
. .	...		..	0 8 0	0 8 0
...	...	.		1 0 0	1 0 0
..	...	.		2 0 0	2 0 0
.		.		0 0 3	0 0 3
.	..	..		0 4 0	0 4 0
...	...	..	.	0 4 0	0 4 0
...	.		.	0 6 0	0 6 0
.	. .	..	.	0 6 0	0 6 0
.	..	.		0 6 0	0 6 0
				0 12 0	0 12 0
				1 0 0	1 0 0
				0 0 1	0 0 1
				0 2 0	0 6 0
				0 8 0	1 8 0
1 2	0 1 2	0 1 2	0 0 4	0 12 10	2 8 0
				0 6 8	1 0 0
				0 8 0	0 8 0
				0 2 0	0 2 0
				1 0 0	1 0 0
				0 2 0	2 0
	0 0 1	0 0 1		0 3 0	0 6 0
	0 0 4	0 0 4		0 12 0	1 8 0
				0 13 8	1 0 0

B. SREENIVASA IYENGAR,
Secy., to Govt., Finl, Dept.

ಮೇಲುಕೋಟೆ ಶ್ರೀ ಯವರ ದೇವಸ್ಥಾನಗಳಬಾಬ್ತು ಸೇವಾರ್ಥ, ಉತ್ಸವ ಮುಂತಾದವುಗಳ ರಿವೈಜ್ಡ್ ಸ್ಕೇಲು ಸ್ಟೇಟ್‌ಮೆಂಟು

Serial No. ಜಂಜರ್ ನಂಬರ್	Details of seva ತಪಶೀಲು	Existing ಹಾಲಿ ಇರತಕ್ಕದ್ದು			ಮುಂದೆ ಪ್ರಪೋಜರಾಗಿರುವದು			Remarks ಷರಾ
		Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple funds ಸರ್ಕಾರದಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	
1	2	3	4	5	6	7	8	9
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs a. p.	Rs. a. p.	Rs. a. p.	
1	ಅಷ್ಟೋತ್ತರ	0 4 0	0 3 0	0 1 0	0 6 0	0 2 10	*0 3 2	†ತುಳಸಿ ಅಥವಾ ಕುಂಕುಮವನ್ನು ಸೇವಾರ್ಥ ಮಾಡಿನತಕ್ಕವರೇ ತಂದಲ್ಲಿ ಅದಕ್ಕಾಗಿರತಕ್ಕ 6ಪೈ ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಜಮಾ ತರಬೇಕು, †ಡಿಟೊ ಮೇರೆ 0-2-0 ಫಂಡಿಗೆ ಜಮಾ ತರಬೇಕು.
2	ಸಹಸ್ರನಾಮ	1 0 0	0 12 0	0 4 0	1 8 0	0 11 4	†0 12 8	
3	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರೊಬ್ಬರಿಗೆ ಅಭಿಷೇಕಕ್ಕೆ	2 5 0	2 5 0		3 0 0	1 10 6	1 5 6	
4	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರೊಬ್ಬರ ಅಭಿಷೇಕಕ್ಕೆ	2 5 0	2 5 0		3 0 0	1 15 2	1 0 10	
5	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರಿಗೆ ಉಭಯನಾಚಮನಾರ್ ಅಮ್ಮನವರ ಸಹಿತ ಅಭಿಷೇಕಕ್ಕೆ.	2 9 8	2 9 8		3 8 0	2 3 10	1 4 2	
6	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರು ಉಭಯನಾಚಮನಾರ್ ಮತ್ತು ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಮೇತ ಚಲುವರಾಯನ್ಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕಮಾಡಿದರೆ.	3 2 0	3 2 0		4 0 0	2 12 2	1 3 10	
7	ಮೇಲ್ಕಂಡಂತೆ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಅಭಿಷೇಕವಾದರೆ	3 6 0	3 6 0		4 4 0	3 0 2	1 3 10	
8	ಚಕ್ರತ್ತಾಳ್ವಾರರಿಗೆ ಅಭಿಷೇಕವಾದರೆ	2 4 0	2 4 0		3 0 0	1 13 8	1 2 4	
9	ದೊಡ್ಡಮ್ಮನವರಿಗ ಅಭಿಷೇಕವಾದರೆ	2 8 8	2 8 8		3 0 0	2 2 10	0 13 2	
		(ಉತ್ಸವಗಳು)						
1	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರೊಬ್ಬರಿಗೆ ಉತ್ಸವವಾಗಿ ತಮ್ಮ ಸನ್ನಿಧಿಗೆ ಬಿಜಮಾಡಿದರೆ.	3 15 7	3 15 7		4 8 0	3 12 7	0 11 5	
2	ಡಿಟೋ ಇತರ ಮಂಟಪ್ಪಡಿಗೆ ಬಿಜಮಾಡಿದರೆ	3 15 7	3 15 7		4 8 0	3 12 7	0 11 5	
3	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರೊಬ್ಬರೇ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜಮಾಡಿದರೆ.	4 4 3	4 4 3		5 0 0	4 1 3	0 14 9	
4	ಡಿಟೋ ಶರಾರಿಯೊಡನೆ ಬಿಜಮಾಡಿದರೆ	4 8 11	4 8 11		5 4 0	4 5 11	0 14 1	

5	ಶ್ರೀ ಚಲುವರಾಯನ್ಸ್ವಾಮಿಯವರು ಉಭಯನಾಚರಮ್ಮನವರ ಸಮೇತ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸಹಿತ ಮಂಟಪಡಿ ಉತ್ಸವಕ್ಕಾಗಿ ಬಿಜಮಾಡಿದರೆ	5	1	10	5	1	10			6	0	0	4	14	2	1	1	10	
6	ಡಿಜೋ ಪ್ರಭಾವಳಿಸಹಿತ ಬಿಜಮಾಡಿದರೆ ...	5	5	10	5	5	10		..	6	4	0	5	2	2	1	1	10	
7	ಡಿಜೋ ಮೇರೆ ಪ್ರಭಾವಳಿ ಇಲ್ಲದೆ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜಮಾಡಿದರೆ.	5	6	6	5	6	6		...	6	8	0	5	2	10	1	5	2	
8	ಡಿಜೋ ಮೇರೆ ಪ್ರಭಾವಳಿಸಹಿತ ಇತರ ಸನ್ನಿಧಿಗಳಿಗೆ ಬಿಜಮಾಡಿದರೆ	5	10	10	5	10	10		...	6	12	0	5	6	10	1	5	2	
9	ಡಿಜೋ ಮೇರೆ ಶಠಾರಿಸಹಿತ ಬಿಜಮಾಡಿದರೆ	5	15	2	5	15	2		...	7	0	0	5	11	6	1	4	6	
10	ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಮಂತ್ರಿಯವರ ಮಂಟಪಕ್ಕೆ ಶ್ರೀಯವರು ಉಭಯನಾಚಮರ್, ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	1	6	0	1	6	0		...	2	0	0	1	6	0	0	10	0	
11	ಡಿಜೋ ಸಂದರ್ಭದಲ್ಲಿ ವಾನಮಾವಲೆ ಮಠಕ್ಕೆ ಪ್ರಭಾವಳಿ ಸಹಿತ ಬಿಜಮಾಡಿದರೆ.	5	1	2	5	1	2		..	6	0	0	4	13	6	1	2	6	
12	ಡಿಜೋ ಸಂದರ್ಭದಲ್ಲಿ ಅಹೋಬಲಮಠಕ್ಕೆ ಮತ್ತು ಬೃಂದಾವನ ಮಂಟಪಕ್ಕೆ ಬಿಜಮಾಡಿದರೆ.	4	8	6	4	8	6		.	5	0	0	4	13	6	0	2	6	
13	ಡಿಜೋ ತಂಗಳನ್ನದ ಮಂಟಪಕ್ಕೆ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವ ಶ್ರೀ ಚಲುವರಾಯಸ್ವಾಮಿಯವರಿಗೆ ಮಾತ್ರ.	3	15	4	3	15	4		..	4	8	0	3	12	4	0	11	8	
14	ಡಿಜೋ ಚಿನ್ನದ ಪಲ್ಲಕ್ಕಿ ಉತ್ಸವದ ನಂತರ	5	12	6	5	12	6		...	6	8	0	5	5	6	1	2	6	
15	ಡಿಜೋ ಚಿಂತಾಮಣಿಯವರ ಅರಳಪ್ಪಾಡಿಗೆ ಶ್ರೀ ವೇದಾಂತಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ,	3	7	3	3	7	3		..	4	0	0	3	4	9	0	11	3	
16	ಶ್ರೀ ಪೈರಮುಡಿ ಉತ್ಸವದಲ್ಲಿ ಧ್ವಜಾರೋಹಣದ ದಿವಸ ಮಧ್ಯ ಮಂಟಪದ ಅರಳಪ್ಪಾಡಿಗೆ.	2	14	6	2	14	6		...	3	0	0	1	13	3	1	2	9	
17	ಅರಳಪ್ಪಾಡಿಗೆ ...	2	6	6	2	6	6		...	3	0	0	1	8	4	1	7	8	
18	ಡಿಜೋ ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರ ಸನ್ನಿಧಿಯಲ್ಲಿ ಪುನರ್ವಸು ಉತ್ಸವದ ದಿವಸವಾದರೆ.	1	13	2	1	13	2		.	2	8	0	1	3	8	1	4	4	
19	ಶ್ರೀ ಯವರಿಗೆ ಗರುಡೋತ್ಸವ ಪಗ್ಗೆರೆ ವಾಹನೋತ್ಸವವಾದರೆ.	8	5	0	8	5	0		...	10	0	0	5	9	4	4	6	8	
20	ಅಷ್ಟತೀರ್ಥದಲ್ಲಿ ಶಠಾರಿ ಮಂಟಪ್ಪಡಿಗೆ	2	4	0	2	4	0		...	3	0	0	2	3	6	0	12	6	
21	ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಗೆ	12	6	8	12	6	8		..	26	0	0	10	0	2	10	0	0	ಜಿನಶಿಗೆ 5-15-10.
22	ಮಂಟಪ ಪ್ರತಿಷ್ಠೆಗೆ	12	4	4	12	4	4		...	26	0	0	9	13	10	10	0	0	ಜಿನಶಿಗೆ 6-2-2.
23	ಬಾಯಬೀಗಕ್ಕೆ 1ಕ್ಕೆ	1	0	4	0	2	4	0	14	0	1	4	0	0	2	4	1	1	8	
24	ಮುಡಿ 1 ಕ್ಕೆ	0	2	0		..		0	2	0	0	4	0		.		0	4	0	
25	ಪುಂಜಪ್ರತಿಷ್ಠೆಗೆ		..			..			..		5	0	0		...		2	0	0	ರೊಕ್ಕವೆಚ್ಚ ಮತ್ತು ಜಿನಶಿ ಸಹಾ ಉಳಿಕೆಮೊಬಲಗಿನಲ್ಲಿ ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಯ ದಾಮಾಷಾದಂತೆ ಕೊಡತಕ್ಕದ್ದು.
26	ನಗ ಸಮರ್ಪಣೆಗೆ																			
A	5 ಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ		..			...			..		0	8	0		...		0	8	0	
B	50 ಕ್ಕೆ ಮಿಾರಿ 100 ರ ವರಿಗೆ ...		..			...			..		1	0	0		..		1	0	0	
C	100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ		.			..			...		2	0	0		...		2	0	0	
27	ವಾಹನ ಪ್ರತಿಷ್ಠೆಗೆ		..			..			...		13	0	0		...		2	0	0	ಬಾಕೀದರಲ್ಲಿ ರೊಕ್ಕವೆಚ್ಚ ಜಿನಶಿ ಸಹ ಶಠಾರಿ ಪ್ರತಿಷ್ಠೆಯ ದಾಮಾಷಾದಂತೆ ಕೊಡತಕ್ಕದ್ದು.

ಮೇಲುಕೊಟೆ ಶ್ರೀ ಯವರ ದೇವಸ್ಥಾನಗಳ ಬಾಬ್ತು ಸೇವಾರ್ಥ ಉತ್ಸವ ಮುಂತಾದವುಗಳ ರಿಪೈಜ್ಡ್ ಸ್ಕೇಲು ಸ್ವೀಚ್‌ಮೆಂಟು 1930ನೆ ಆಗಷ್ಟು 21-22-23ನೆ ತಾರೀಖುಗಳಲ್ಲಿ ಪಪ್ಪಲ್ಟಿಟ್ಟದ್ದು.

Serial No. ಜಂಜರ್ ನಂಬರು	Details of seva ತಪಶೀಲು	Existing ಹಾಲಿ ಇರತಕ್ಕದ್ದು			ಮುಂದೆ ಪ್ರಪೋಜರ್ ಆಗುವದು			Remarks ಪರಾ
		Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Rokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರತಕ್ಕದ್ದು	Prescribed fee ವಸೂಲಾಗುವ ಮೊಬಲಗು	Kokkavecha ರೊಕ್ಕವೆಚ್ಚಕ್ಕಾಗಿ ಖರ್ಚು	Temple Funds ಸರ್ಕಾರದ ಫಂಡಿಗೆ ಬರಕ್ಕತದ್ದು	
1	2	3	4	5	6	7	8	9
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
28	ಮಣೀಶೇವೆಗೆ	...	..	..	0 1 0	...	0 1 0	
29	ಗೊಂಬೆಕಾಣಿಕೆ	...	...	...	1 0 0	0 2 4	0 13 8	
30	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ							
A	ಕಿಮ್ಮತು 10 ರ ಒಳಗಿದ್ದರೆ	..	...	...	0 4 0	...	0 4 0	
B	,, 10 ರಿಂದ 50 ರ ವಳಗೆ ..	..	..	...	0 8 0	...	0 8 0	
C	,, 50 ರಿಂದ 100 ರ ವಳಗೆ .	...	..	..	1 0 0	. .	1 0 0	
D	,, 100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ .	..	..	...	2 0 0	...	2 0 0	
31	ಚರಪುಕೂಲಿ ಶೇರು ವಂದಕ್ಕೆ ..	..	..	...	0 0 3		0 0 3	ಬ್ರಾಹ್ಮಣ ಬ್ರಾಹ್ಮಣೇತರರು ಎಲ್ಲರಿಂದಲೂ ತೆಗೆದುಕೊಳ್ಳಬೇಕು.
32	ಚಾಲೆ	..	..	...	..	0 4 0	..	0 4 0
33	ಯಂತ್ರ	...	...	...	0 4 0	..	0 4 0	
34	ಕಿವಿಚುಚ್ಚುವದು	..	...	...	0 6 0	...	0 6 0	
35	ನಾಮಕರಣ	...	...	..	0 6 0	...	0 6 0	
36	ಸಮಾರಾಧನೆ							
A	ಐವತ್ತು (50) ಶೇರಿಗೆ ಕಮ್ಮಿ ಆದಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-2-0 0-4-0 0-6-0	..	...	...	0 6 0	...	0 6 0	
B	50 ಶೇರಿಗೆ ಮೇಲಾದಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜ್ ಜುಮ್ಲಾ 0-4-0 0-8-0 0-12-0	...	...	...	0 12 0	...	0 12 0	
37	ಮದುವೆ ಮುಂಜಿ ವಗೈರೆ ಇತರ ಶುಭಕಾರ್ಯಗಳಿಗೆ ಬೆಟ್ಟ ದವ್ವೇಲಾಗಲೀ, ಕೆಳಗ್ಗಾಗಲೀ, ಕಲ್ಯಾಣೀ ಮಂಟಪ ದಲ್ಲಿ ಅಥವ ಸರ್ಕಾರಿಕಟ್ಟಡದಲ್ಲಿ ಎಲ್ಲೇ ಆಗಲಿ	...	...	..	1 0 0 ಕಾಯಿಒಂದಕ್ಕೆ	...	1 0 0 ಕಾಯಿಒಂದಕ್ಕೆ	
38	ದೇವರಿಗೆ ಒಡಿಸತಕ್ಕ ತೆಂಗಿನಕಾಯಿ ಒಂದಕ್ಕೆ ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ದೇವಸ್ಥಾನದಲ್ಲಿ, ಬೆಟ್ಟದಲ್ಲಿ ಸಹಾ.	...	...	...	0 0 1	...	0 0 1	

39	ಶ್ರೀ ರಾಮಾನುಜಾಚಾರ್ಯರಿಗೆ ಅಷ್ಟೋತ್ತರಕ್ಕೆ		0	4	0	0	4	0	...		0	6	0	0	4	0	0	2	0	
40	ಡಿಟೋ ಯವರಿಗೆ ಸಹಸ್ರನಾಮಪ್ರಾಧರೆ	..	1	0	0	1	0	0	...		1	8	0	1	0	0	0	8	0	
	ಬೆಟ್ಟದ ಯೋಗಾನರಶಿಂಹಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲಿ																			
1	ಅಭಿಷೇಕ ಒಂದಕ್ಕೆ	...	1	11	2	1	11	2	...		2	8	0	1	11	2	0	12	10	ಶ್ಯಾನುಭೋಗ ಅಂದರೆ ಲೆಖ್ಖ ಬರೆಯುವ ಗುಮಾಸ್ತೆಗೆ ಇಲ್ಲಿ ಹೊಕ್ಕ ಪೆಚ್ಚಕೊಡತಕ್ಕದ್ದೆಂತ ತೀರ್ಮಾನವಾಗಿರುವಂತೆ ಹೊಕ್ಕ ಪೆಚ್ಚಕ್ಕೆ ೩ ದು ಶೇರಿದೆ.
2	ಬೃಂದಾವನಸೇವೆ	...	0	9	4	0	9	4	...		1	0	0	0	9	4	0	6	8	
3	ಪಿಂಡಕಾಣಿಕೆ	...	0	4	8		...		0	4	8	0	8	0		...		0	8	0	
4	ಬಿಲದ್ವಾರ ಇನಂ ವಂದಕ್ಕೆ	...	0	2	0		...		0	2	0	0	2	0		...		0	2	0	
5	ಪೆಟ್ಟಲಿಕಾಯಿ	...		...			...			...		1	0	0		...		1	0	0	
6	9 ಪೆಟ್ಟಲಿಕಾಯಿ	..		...			...			...		0	2	0		...		0	2	0	
7	ಅಷ್ಟೋತ್ತರ 1ಕ್ಕೆ	..	0	4	9	0	3	0	0	1	0	0	6	0	0	3	0	0	3	0	
8	ಸಹಸ್ರನಾಮ 1ಕ್ಕೆ	..	1	0	0	0	12	0	0	4	0	1	8	0	0	12	0	0	12	0	
9	ಗೊಂಬೆ 1ಕ್ಕೆ	...	0	7	0	0	2	4	0	4	8	1	0	0	0	2	4	0	13	8	
10	ಬಾಯಿಬೀಗ 1ಕ್ಕೆ	..	1	0	4	0	2	4	0	14	0	1	4	0	0	2	4	1	1	8	
11	ಚರಪುಕೂಲ ಶೇರು 1ಕ್ಕೆ	...	0	0	1		...		0	0	1	0	0	3		...		0	0	3	ಬ್ರಾಹ್ಮಣ, ಬ್ರಾಹ್ಮಣೇತರರು ಎಲ್ಲರಿಗೂ.
12	ಮುಡಿ	..	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
13	ಜೌಲಿ 1ಕ್ಕೆ	..	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
14	ಯಂತ್ರ 1ಕ್ಕೆ	..	0	2	0		...		0	2	0	0	4	0		...		0	4	0	
15	ಕವಿಚುಚ್ಚುವುದು 1ಕ್ಕೆ	...	0	4	0		...		0	4	0	0	6	0		...		0	6	0	
16	ನಾಮಕರಣಕ್ಕೆ 1ಕ್ಕೆ	..	0	4	0		...		0	4	0	0	6	0		..		0	6	0	
17	ಮಣೀಶೇವೆಗೆ	..		...			...			...		0	1	0		...		0	1	0	
18	ನಗ ಸಮರ್ಪಣೆಗೆ																				
A	ಕಿಮ್ಮತು 50 ಗೆ ಕಮ್ಮಿ ಇದ್ದರೆ	..		..			...			...		0	8	0		.		0	8	0	
B	50 ಕ್ಕೆ ಮೀರಿ 100 ರ ವರಿಗೆ	..		...			...			...		1	0	0		..		1	0	0	
C	100 ಗೆ ಮೇಲ್ಪಟ್ಟಿದ್ದರೆ	....	....		...			...			...		2	0	0		.		2	0	0	
19	ವಸ್ತ್ರಸಮರ್ಪಣೆಗೆ																				
A	ಕಿಮ್ಮತು 10 ಒಳಗಿದ್ದರೆ	..		...			...			...		0	4	0		...		0	4	0	
B	,, 10 ರಿಂದ 50 ಒಳಗಿದ್ದರೆ	...		...			...			...		0	8	0		...		0	8	0	
C	,, 50 ರಿಂದ 100 ಒಳಗಿದ್ದರೆ	...		...			...			...		1	0	0		..		1	0	0	
D	,, 100 ಕ್ಕೆ ಮೇಲ್ಪಟ್ಟರೆ	...		...			...			...		2	0	0		.		2	0	0	
20	ಸಮಾರಾಧನೆ																				
A	ಐವತ್ತು ಸೇರಿಗೆ ಕಮ್ಮಿ ಆದಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-2-0 0-4-0 0-6-0			...			...			...		0	6	0		.		0	6	0	
B	50 ಸೇರಿಗೆ ಮೇಲ್ಪಟ್ಟಲ್ಲಿ ಚರಪುಕೂಲಿ ಅಲ್ಲದೆ ಕಲಾಯ ಪಾಕೀಜು ಜುಮ್ಲಾ 0-4-0 0-8-0 0-12-0			...			...			...		0	12	0		. .		0	12	0	

ಷರಾ—ಶ್ರೀ ನಾರಾಯಣಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲೂ ಬೆಟ್ಟದ ಯೋಗಾನಾರಶಿಂಹಸ್ವಾಮಿ ಸನ್ನಿಧಿಯಲ್ಲೂ ಸಹ ಇದರಲ್ಲಿ ಆಯಾಯಾ ದೇವಸ್ಥಾನಗಳಲ್ಲಿ ಪ್ರತ್ಯೇಕ ಪ್ರತ್ಯೇಕ ನಮೂದಾಗದೆ ಬಿಟ್ಟುಹೋಗಿರಬಹುದಾದ ಉಧಯ ಕಡೆಯೂ ಸಾಮಾನ್ಯವಾಗಿರುವ ಉತ್ಸವ, ಸೇವೆ ಮುಂತಾದವುಗಳ ವಿಚಾರದಲ್ಲಿ ಎಲ್ಲಾದರೂ ಒಂದುಕಡೆ ನಮೂದು ಇರುವಂತೆ ಇನ್ನೊಂದು ಕಡೆಯಲ್ಲಿ ಭಾವಿಸಿ ಜಾರಿಯಲ್ಲಿರತಕ್ಕದ್ದು.

B. SREENIVASA IYENGAR,
Secretary to Government,
Financial Department.

W D 2225—GPB—515—24-8-31

48

App. F. G. 9]

GOVT. OF H. H. THE MAHARAJA OF MYSORE.

GEN. & REV. SECRETARIAT.

OFFICIAL MEMORANDUM.

No. 2579 Home

8 2-6-31

May 24-30.

The accompanying Petition Registered

No. 1530 dated 12th May 1931

received at the General and Revenue Secretariat from Sri Kalameshwara Mahimpura Chief of Melkote praying that payment of Rakka Vecha may not be discontinued in his case

is forwarded, together with its enclosures—

to the Inam Commissioner for disposal

for

By Order,

5.31

30

Secretary.

BANGALORE,

.....19.....

P. T. O.

WD 02048 -GPB—3750—8-8-28

ಅರ್ಜಿದಾರ [illegible] ತಾಲ್ಲೂಕು

[illegible] ಹೋಬಳಿಯ

[illegible] ಗ್ರಾಮದಲ್ಲಿರುವ [illegible]

[illegible]

ಇಂಡಾರ್ಸ್ಮೆಂಟ್ ಸಂಖ್ಯೆ.

[illegible] 2580 ಫಸಲಿ/6ನೇ

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

~~ವಿಚಾರಣೆಯಲ್ಲಿ~~ನೀವು ಗುಜರಾಯಿಸಿಕ್ಕೊಂಡ 12-ಎ: 31

ಮುಕ್ಕುಮಿನ ಅರ್ಜಿಯನ್ನು [illegible] ಬಗ್ಗೆ

[illegible]

[illegible] ರವರ ಬಳಿಗೆ ಕಳುಹಿಸಿದೆ

ಬೆಂಗಳೂರು,

By Order,

30.5.31

Secretary.

[illegible]

26/5/31

(D

App. F. G. 9]

GOVT. OF H H. THE MAHARAJA OF MYSORE.

GEN. & REV. SECRETARIAT.

Mrz 24-30-11.

OFFICIAL MEMORANDUM.

No. 28 dt 7-7-31
Exel

The accompanying Petition Registered No. 1711 dated 23.6.31 received at the General and Revenue Secretariat from Sri Kalaveshana Mahajanagrahara of Melkote requesting the Continuance of the portion of Rokka Vecha due to him.

is forwarded, ~~together with its enclosures~~ to the Min. C for Disposal in Continuation of this office memo No 2579/Mrz 24-30 dt 26.31

By Order,

6.7.31
for Secretary.

BANGALORE,
6/7/1931

[P. T. O.

WD 02048 -GPB—3750—8 8-28

ಅರ್ಜಿದಾರರ್.....ತಾಲ್ಲೂಕು

.....ಹೋಬಳಿ

.....ಗ್ರಾಮದಲ್ಲಿರುವ

.....ಗೆ

ಇಂಡಾರ್ಸ್ಡ್ ಹುಕುಂ.

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ವಿಷಯದಲ್ಲಿ ನೀವು ಗುಜರಾಯಿಸಿಕ್ಕೊಂಡ .....

ಮುಕ್ಕಮಿನ ಅರ್ಜಿಯನ್ನು. .....ಬಗ್ಗೆ

.....

.....ರವರ ಬಳಿಗೆ ಕಳುಹಿಸಿದೆ

ಬೆಂಗಳೂರು.

By Order,

Secretary.

OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 27th July 1931.92

Proc. 24-36
Enclosures 1 - paper.

Official Memorandum.

The accompanying petitions registered Nos. 64 and 101 dated 15th July 1931 and 20th July 1931 received at the General and Revenue Secretariat from Mr. Kalamegham Alasingaracher of Melkote requesting that Rokkavecha allowance may not be ~~direct~~ ordered to be discontinued in his case, are forwarded to the Muzrai Commissioner in continuation of C.M.No.28/Muz 24-30-11 dated 7th July 1931 with the request that the disposal of the question may be expedited.

By order,

For Financial Secretary to Government.

ACH.2.

ಅರ್ಜಿದಾರರ್,..... .....

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ಇಂಡಾಸ್ಟ್ರಿ (

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ವಿಷಯದಲ್ಲಿ ನೀವು ಗುಜರಾಯಿಸಿ

ಮರ್ಕುಮಿನ ಅರ್ಜಿಯನ್ನು... ..

. .. .

....

ಬೆಂಗಳೂರು.

Secretary.

App. F. G. 9]

GOVT. OF H. H. THE MAHARAJA
OF MYSORE.

GEN. & REV. SECRETARIAT.

OFFICIAL MEMORANDUM.

No. 129 ... 6/27/1931

The accompanying Petition[s] Registered
No. 5444101 ..... dated 15 7 19 .. 19
20 1 1931
received at the General and Revenue
Secretariat from Sir H. McCampbell
Agent to the Governor
Nuddupe requesting
that restriction
(No 6 of 45) on the
Mysore Rice may
be relaxed
to be as it was
in his case.

~~is~~ forwarded, together with its enclosures
to the Inspector General of
Commercial Intelligence
No 23/Imp 24-30 for
7th Jan 1931 with the
request that the Director
of the Statistical
may be consulted.

By Order,

Secretary.

BANGALORE,
..... 19.....

~~P. T. O.~~

WD 02048 -GPB—3750—8-8-28

ಅರ್ಜಿದಾರರಿ.....ತಾಲ್ಲೂಕು

.....ಹೋಬಳಿ

....ಗ್ರಾಮದಲ್ಲಿರುವ

.....ಗೆ

ಇಂಡಾರ್ಸ್ಮೆಂಟ್ ಹುಕುಂ.

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ವಿಷಯದಲ್ಲಿ ನೀವು ಗುಜರಾಯಿಸಿಕ್ಕೊಂಡ .....

ಮೇರ್ಕುಮಿನ ಅರ್ಜಿಯನ್ನು.. .....ಬಗ್ಗೆ

.....

.....ರವರ ಬಳಿಗೆ ಕಳುಹಿಸಿದೆ

ಬೆಂಗಳೂರು.

By Order,

Secretary.

Section Diary Cases

File No. 24-31

Serial No.

Diary No. of letter replied to 171

No. 340/one

To The Diary Cases

Bexley Abbey.

General and Revenue Secretariat

(Irrigation)

the 193 .

Date of issue 29.8.31

Signed by M.V.S.

List of enclosures

Copied by

Examined by

Ord. 6,

Ins Continuation of
Ord. No 137 dated the
27th July 1931 Johnson
for ever, Ground at
Sultanpur Jalan Mr
Kalicharan Sharma.
Mirzapur Plots, Pargana
Dhal Tehsil & Dist
Jalaun, Ins Continuation
Ord No 137 dated the
27th July 1931 Johnson
for ever, Ground at
Sultanpur Jalan Mr
Kalicharan Sharma.
Mirzapur Plots, Pargana
Dhal Tehsil & Dist
Jalaun,

54

Invited to forward
business plan, for discussion,
amalgamation between
the [redacted] Society received
from the Secretary
of Interior

Chancellor

24.8.31

Privy Council

EB

24/8/31

55

27th August 1931.

The Financial
~~Xxxxxxx~~

The Muzrai Commissioner in Mysore,
B a n g a l o r e.

In continuation of Official Memorandum No. 139 dated the 27th July 1931 forwarding for early disposal a petition from Mr.Kalamegham Alasingrachar, requesting that payment of Rokkavecha allowance may not be discontinued in his case, I am directed to forward herewith, for disposal, another petition on the subject received from the same person.

I have the honor to be,
Sir,
Your most obedient servant,
V Subrahmanyas
For Financial Secretary to Govt.

c.n.

App. F. G. 9]

b

GOVT. OF H. H. THE MAHARAJA
OF MYSORE.

GEN. & REV. SECRETARIAT.

438/one
Meer
23.9.31

OFFICIAL MEMORANDUM.

No..... .....

The accompanying Petition Registered
No.... 2.....8.....2..... dated 10.....9.....1931
received at the General and Revenue
Secretariat from... Inamdars of Melkote requesting
that payment of Pensha
-ncha allowance
may not be discontinued in his case

is forwarded, together with its ~~enclosures~~
to the... Inam Commr
... for disposal
.... for.....

By Order,
22.9.31
Secretary.

BANGALORE,
....19.....

[P. T. O.

WD 02048 -GPB—3750—8 8-28

ಅರ್ಜಿದಾರ ಶ್ರೀ ತಿಂಗಳವಿಟ್ಟಾದ ತಾಲ್ಲೂಕು
ಮೈಲಿಯಕೆರೆಟಿಲ್ ಅಲ್ಲಿ ಸರ್ವ
ಹೋಬಳಿ
ಟೀಲಿಟಿಕ್ಕೆರಿ ಗ್ರಾಮದಲ್ಲಿರುವ
ಸರ್ವೆ ನಂಬರ್ ಗೆ 439 ಕ್ಕೆ 23.9.31

ಇಂಡಾರ್ಸ್ಮೆಂಟ್ ಸಂಖ್ಯೆ.

ವಿಷಯದಲ್ಲಿ ನೀವು ಗುಜರಾಯಿಸಿಕೊಂಡ 10.9.1931
ಮೇರ್ಕಂಡ ಅರ್ಜಿಯನ್ನು ಪರಿಶೀಲನೆ ಬಗ್ಗೆ
ಸಲ್ಲಿಸಿ ಕಾರ್ಯಾಲಯಕ್ಕೆ ಹಿಂತಿರುಗಿಸಿದೆ
ಮೇಲ್ಕಂಡ ರವರ ಬಳಿಗೆ ಕಳುಹಿಸಿದೆ

ಬೆಂಗಳೂರು.

By Order,

Secretary.

ಬೆಂ,
11/9/31

(109)

GEN'L N SECRETARIAT
394
4 OCT 1931
MADRAS

Murugan / 12.10.31 / 14.10.31

శ్రీమందిరసంస్థానపు వసుజకాయిత ఇలాఖా సెక్రెటరిగారికి
నివేదనము చేయునది ఏమనగా

శ్రీలంకలోని పట్టణములో మేలుకోటి శ్రీయుతవరులు
వసంతోత్సవము పౌరుషత్తోనుగా కొలువుమేళం అళగంగాబార్యర్ ప్రారంభము
చేసిరి.

ఈ దరిని ఈదేవస్థానపు వీధులకు రంగులు కాత్రంపట్టు వేయించి తోరణములు
తలుపులకు చారుపత్తిపు పలకవస్త్రము కట్టించిరి.

శ్రీమధురై సంస్థానపు ఏర్పాటుచేసిన వాహనములనుండి ఈదేవస్థానపు
పలకలు కొన్నియుగాని, అల్లుబే ఈదేవస్థానపు ఎల్లా సౌకర్యములు
పత్తిపు పలకవస్త్రము ఇవ్వబడియుండు పలకవస్త్రము ఇరుత్తి.

ఎల్లా దేవస్థానములకు పౌరుషత్తిపు పలకవస్త్రము 20/-, 15/-, 12/-
10/- రూపాయి ఈమేళమునకు తలుపు మొత్తు లొంగ్క వేష్టపరచి అధ్యర్పించిరి.

ఈ తలుపులకు ఈపౌరుషత్తిపు నీళ్లు తిరిగి లొంగ్క వేష్టపరచుటకు
నాతో వూర్పిపూడి లాంగాయ్యు సొల్లని తలుపు జాగ్రత్తపరుచుటం తెలిపిరి
శ్రీమతివరులు ప్రయోగతలపులు నిర్విఘ్నంగా మంగళకరమయిందిగా

ఇదర మేలు కొల్పిన వసుజ శ్రీమతవరులు [illegible] కొలువుకు
దర్శనమిచ్చిన మహిమగల స్వామిగళ సేవాపూర్వకముగా [illegible] వసుజ
వస్త్రము తొడిసెను. దేవదాసిగళు [illegible] పాడిరి.
దేవస్థానపు మోహనరే నాదేయిరవరులు అర్చకులు తిళని కొండ్ల దర్శనకై తేలు
యిజూస్తి మండపము నిన్నిధానమునకు [illegible] నిన్నిధానమునకు మోహనరే నాదేయిరవరులు
మోహనరే నాదేయిరవరులకు [illegible] ఇవ్వబడినది.

D —

ముఖ్యంగా ప్రొఫెసర్ జాన్ డ్యూయీ గారు ఇటువంటి సమస్యలను గురించి బాగా ఆలోచించి ప్రాక్టికల్ సమస్యలు తీర్చడానికి సేవాభావంతో కృషి చేయడానికి ఏర్పడిన సంస్థలు ఎన్నో ఉన్నాయి. వీటిలో ముఖ్యమైనవి సమాజంలో పౌరులుగా ఉండడానికి అవసరమైన శిక్షణ ఇచ్చే సంస్థలు. ఇవి కాక ప్రత్యేక సమస్యలను తీర్చడానికి ఏర్పడిన సంస్థలు కూడా ఉన్నాయి. ఉదాహరణకు వీధి బాలలను తీసుకుంటే వారికి ఆహారం, వసతి, విద్య, ఆరోగ్యం, వినోదం మొదలైన అవసరాలు ఉంటాయి. వీటిని తీర్చడానికి ఏర్పడిన సంస్థలు ఎన్నో ఉన్నాయి. ఇవి కాక వీధి బాలలను సంఘంలో ఉపయోగకరమైన పౌరులుగా తీర్చిదిద్దడానికి ఏర్పడిన సంస్థలు కూడా ఉన్నాయి. వీధి బాలలను సంఘవిద్రోహులుగా తయారు చేయడానికి కూడా కొన్ని సంస్థలు ఉన్నాయి. ఇవి కాక వీధి బాలలకు ఉపయోగపడే సంస్థలు ఎన్నో ఉన్నాయి. వీధి బాలలను సంఘవిద్రోహులుగా తయారు చేసే సంస్థలు కూడా ఎన్నో ఉన్నాయి. ఈ సంస్థలన్నీ వీధి బాలలకు ఉపయోగపడే సంస్థలు అని చెప్పడానికి వీలులేదు

OFFICE OF THE DEWAN OF MYSORE.
Date of Receipt 21.1.13
Form. Regr. No. 11 S.

are paid for getting Vairamudi and Krishnarajamudi darshan arranged.

(b) Extra allowances are given to temple servants on Hetchukatte days.

(c) Expenditure out of Golka collections for car festival is being incurred.

(d) Fees are paid to one of the Office clerks for copying Srimudis.

Such irregular charges should be strictly avoided.

GENERAL.

Proper precautions should be taken to prevent leakage of offerings of gold, silver and costly clothes made by devotees by putting up a notice Board requesting devotees to present their offerings to the temple Archakar in the first instance and to obtain a receipt therefor.

Certain sevas stated to be frequently done, such as Tulabhara are seen be omitted in the Tariff of Sevartha fees. These should be included, suitable fees prescribed and sanction of Government obtained as they bring in an appreciable income to the institution.

Other sources of income such as levying a reasonable fee on Sevas conducted by Kainkarya Sabhas and leasing the Inam lands of Pete Sri Anjaneyaswami, should be tapped.

The Amildar Seringapatam Taluk, should inspect the temple jewels once a quarter and submit copies of Inspection Reports through the Sub Division Officer, French Rocks.

Mysore

Muzrai Commissioner.

Mac

regularly received there is no necessity to retain balances in S. posits. All such balances in Savings Bank may be clubbed and invel in S.B.Fixed Deposit.

ADVANCE ACCOUNT.

The amount of unadjusted advance on 30-10-31 was R. 897-5-3. of those items are pending for over 30 years which is highly unsatis Out of the above amount, a sum of R 223-8-2 had been advanced for pu sevas from temple cash instead of drawing the amount from the respec S.B. accounts in time. Immediate acti n should be taken to adjust by withdrawing the amounts from the concerned S.B. accounts. The D Commissioner is requested to issue instructions to the Amildar, Seri a n Taluk, to attend to the adjustments of advances without further d

MAINTENANCE OF ACCOUNTS AND REGISTERS AND VERIFICATION OF TEMPLE ACC WITH TREASURY REGISTERS.

The form of cash book now in use is an ordinary cash book which is uns for recording the transactions of all the institutions under various this may be changed into a classified (columnar) cash book as per for tached hereto and got printed and supplied. The total paditara paym during a month as entered in the contingent register is reported not t tally with the amount drawn from the Treasury as per bills. This is regular. Details of expenditure for which amount is drawn from the Treasury should be entered in full in the monthly bill and the register. A classified daily abstract of receipts and payments should be maintaine from which the monthly and annual figures should be worked out.

Certain transactions of receipts and payments occuring in the Tre Fund Register are said to be not found in the temple cash book due to timation thereof not having been given to the temple office. The tem cash book should be frequently verified with the Treasury Muzrai Fund jister and agreed.

EXAMINATION OF THE CASH BOOK, SEVARTHA COUNTERFOILS, THE VOUCHER BOOK,

(a) The amounts covered by the following counterfoils are either not credited or credited only in part.

No.100	4-8-29	R 5-15-2 but only R 5-12-5 credited.
" 91	30-9-29	" 5-14-6) not credited.
" 92	30-9-29	" 0- 4-3)
36 to 37	24-5-31	" 7- 7-3 but only R 7-6-7 credited.

(b) Certain erroneous payments made (vide statements 1, 2 and 3) should recovered and credited to temple funds.

(c) Receipt stamps are to be fixed for payments noted in Statement No.4

investigation should be conducted in the matter. It would be advantageous to the institution to sell the garden and invest the sale proceeds in S.P. Fixed Deposits, and to arrange for the Seva out of the interest accreing thereon on the sale amount.

The arrears of gutta are Rs 674-9-6 on 30-6-31. This should be recovered recovered early. The payment of cesses on re: Survey valuation noticed in certain cases is objectionable. All such cases should be investigated and the excess amount paid should be got refunded to the institution early.

The temple Peshkar should be instructed to maintain a Demand Register. Gutta amounts should be paid to the temple office by lessees and proper receipts obtained from the temple Peshkar.

SANCTIONED SCALE.

The existing scale of expenditure sanctioned on 1-6-00 has undergone many alterations. There are a number of petty appointments of a sinecure nature including some of the Suthalagaras situated at a distance. Payments on account of these is an unnecessary drain on temple funds. Suthalavasa rice distribution is not based on correct data and if regularised it is possible to effect savings. These matters require early investigation. As per observations of the Huzrat Commissioner on 22-3-29 early steps should be taken to have the savings under 'Phatamanya' transferred to the accounts of the institutions concerned and improve their resources. The scales of expenditure should be revised limiting it to actual requirements by weeding out unnecessary and superfluous items. This question is pending too long and requires the personal attention of the Deputy Commissioner.

PUDUVAT SEVAS.

The entire amount of sevas interest on endowments is found to be spent on Sevas. This is not correct. As prescribed in G.O. No.651-60/Muz.Dis-10-15 dated 15-9-14, a fee should be levied on each seva conducted through temple agency and credited to temple funds. Even in cases of sevas costing less than Rs.50/- a fee should be levied. The scale of expenditure of each puduvat seva should be fixed suitably. From the list of puduvat endowments it is found that certain endowments are in 2 places viz., in S.P.Deposits and loan investments. The amount in S.P. deposits relating to such endowments is found to be the balance remaining after transferring the major portion to loan account. Since interest on investment in loan bond is regular-

No. Office of the Muzrai Commissioner in Mysore
Dated, Bangalore, 24-4-32.

Review on the Audit Report of Melkote Temple Accounts.

Recorded:-

2. This is the first detailed audit of the accounts of the Muzrai Institutions situated at Melkote -- the more important of which are (1) Sri Narayanaswami temple -- a scheduled institution and (2) Sri Yoga Narasimhaswami temple -- a major institution. There are a few minor temples and Mutts. These institutions are all managed by the clerical staff attached to the Narayanaswami temple, consisting of a Tesnkar of the grade of a Taluk Sheristedar and 4 clerks, under the supervision of the Amildar, Seringapatam Taluk. The accounts of 6 years from 25-26 to 30-31 both years inclusive have been audited and the period occupied by the audit is 190 days or on an average one month for each year's account. This sort of audit will not be thorough as that of handling systematically, every year, the previous years accounts. The auditors attached to this office will in future take up audit every year in December when there will be ample leisure for the temple staff to help the auditors.

3. IMMOVABLE PROPERTIES - INAM AND SARKARI LANDS - THEIR MANAGEMENT ETC.

Sri Narayanaswami temple owns nearly 300 acres of lands in 16 different villages which yield a net income of Rs 580-5-0. About 21 a. - 24 c. of lands in Talekere, Seringapatam Taluk, are lying waste and 10 a. - 30 c. of land in Naragarahalli, Krishnarajpet Taluk, have been leased in perpetuity at Rs 12-4- per year. The kutha amount due on account of Jamada Kattle garden and a number of other lands especially on those at Onakarapatna is reported to be in arrears. Certain lands are in possession of Sodigars, patels and other persons. From some of these, the institution is not deriving any benefit. These are cases of clear alienation and require to be investigated early. It is clear from the above that the management of lands is unsatisfactory and the Amildars of Seringapatam, Krishnarajpet and Mandya Taluks have not taken any interest in the matter. The Deputy Commissioner is requested to instruct the respective Amildars to take action at once. Progress report on the results of action ~~taken~~ should be called for from the Amildars.

Jogina Kota, the flower garden which is situated in the midst of dwelling houses has been leased at Rs 5/- per annum. It is reported that there is a demand for this garden and it sold would fetch Rs 300/-. Necessary

M C. 18]

No. S. 1521/31-32

OFFICE OF THE MUZRAI COMMR.
IN MYSORE.

Exc. - 0/0 for first
A E O.

Dated, Bangalore, 7th 193

FROM

HIRIYANNAIYA ESQ M A B.L.,
Muzrai Commissioner in Mysore

JUNE

GOVT SECRETARIAT
JUN 1932
MYSORE

Secretary to the Government of His Highness
the Maharaja of Mysore
.... *Department.*

Sir

Vide cons.
Has reports been
received
Please
Put up
Before
Orders may please
be issued

7/5/32

PART I.

Report on the audit of the Accounts of Melkote Temples from 1925-26 to 1930-31 inclusive.

Institutions and their endowments &c.

Institutions situated at Melkote are:-

I. SRI NARAYANASWAMY TEMPLE.

1. This is a premier scheduled institution consecrated according to Pancharatra Agama. It is in receipt of a treasury money grant of R. 20,29/- per annum. It has inam and sircar lands as noted hereunder.

(i) Melkote.

(a) Namadakatte garden-6 acres 29 gunthas. This has been leased out for ten years from 1925-26 at R. 40/- per annum and supply of flowers to the temple daily. The gutta is in arrears from 1925-26. The lands are all under cultivation. Early steps should be taken to recover the arrears.

(b) Ten Survey Nos. measuring 17 acres 30 gunthas classed as kharab. The temple is not deriving any benefit from these lands. One of these, the Tonina Tota was once the flower garden and is situated in the midst of dwelling houses in Melkote Town. It is leased at R 5/- per annum for purchase of flowers for Prindavanotsava. There is a small pond in it. Some time back there was a proposal to sell it but the Deputy Commissioner has ordered (Deputy Commissioner's No.C2-1471/30-31 dated 29-12-30) that he was not in its favour, though the Dharmadarsis and the Sub Division Officer recommended its disposal.

As the above garden is in the midst of dwelling houses there seems to be a demand for it and if sold it is stated that it may fetch 7 to 800/- rupees which invested in Savings Bank Fixed Deposit will yield R 40/- per annum. After meeting the cost of flowers for Prindavanotsava amounting to R. 5/- there will be a permanent addition of R 35/- to the institution funds every year. There is also an income of R 5/- per annum from Ollibhavi Khata one of the above 10 Nos. for purchase of flowers for Prindavanotsava.

(2) Pilagatta.

Extent 1 acres 20 guntas. This land has been leased out from 1927-28 at R 23/- per annum. The gutta amount from 1928-30 is in arrears.

(3) Kodagahalli.

(3) Kodagahalli.

Extent 1 acre 37 guntas of dry land leased for 5 years from 1926-27 at Rent P 6/- per annum. The kutta amount has been recovered up-to-date.

(4) Paggaekallalli.

Extent 3 acres 33 guntas, leased from 28-30 at P 10/- per annum. The kutta amount is in arrears from 1930-31.

(5) Jakkanahalli.

Extent 3 acres 32 guntas. Re-Survey assessment P 4/- leased for 5 years from 1927-28 at P 5-6-0 per annum. The kutta for the current year is in arrears. The survey valuation of this No. is P 3/-. Instead of levying local cess on this amount at P 0-3-0 it is being recovered at P 0-4-0 on the assessment as per Re-survey viz., P 4/-. Other cases have also been dealt with similarly. Wide cesses paid on 14-7-28 on Pila atta lands. This is contrary to the principles laid down in G.O. Cir No. 5764-30 dated 29.2.1872. Information relating to all such cases should be collected and the refund of cesses paid in excess, claimed from the time of Re-survey and credited to institution funds.

(6) (a) Kadalagere.

Extent 5 acres 9 guntas. Half portion leased out for 5 years from 1928-29 at P 24-4-0 per annum. The kutta for the current year on this portion is in arrears. The other half has also been leased for 5 years from 1929-30 at P 11-2-7. The arrears of kutta on this portion is P 18-15-5 together with sum of P 96-12-6 being old arrears due from one Rangadhama Singrienagar. Steps are being taken to recover the arrears.

(b) Kadalagere.

Extent 11 acres 36 guntas dry in the enjoyment of Kamappara Parasimnach and Krishnakumar Singlachar; seems to have been leased out at survey valuation viz., P 16/- per annum. The arrears of kutta amount due on this land were P 998-1-4 and a sum of P 485/- was recovered. The correspondence relating the recovery of the balance is said to be pending disposal since the lessees have appealed to the Muzrai Commissioner. It is also stated that the Muzrai Commissioner has since ordered the remission of the arrears due and that the corrected records are in the Taluk Office.

(7) Jodi Rampura

Extent 0-26 guntas dry. A sum of P 60-0-8 is shown as the arrears of kutta amount due from the Jodidar from 1004-05 (೧೦೭೬) at R. 1-7-4. Actu

on has not been taken in the matter of recovery. During survey an assessment of R 3/- has been fixed on this land. There are no references to find out on what condition the land has been left in the possession of the Jodidar. Necessary enquiry has to be made and the amount due recovered and credited to the funds of the institution. If this land is an excluded minor Inam endowed to the temple it must be leased as per Rules.

(8) Talekere.

S.No. 30-4 acres 9 guntas assessed at R 17/- devadaya. This land together with another land-S.No.39-4 acres 30 guntas assessed at R 19/- which is stated to be a puduvat land for the [illegible] of Kempulakshamma-mani is in the enjoyment of one Javali Srinivasa Desikachar who it is stated is conducting the sevas and paying the assessment and cesses viz., R 5-15-7 to the temple funds. Necessary inquiry has to be instituted as to how S.No.30 (Devadaya Inam) is enjoyed by Desikachar for meeting the cost of puduvat sevas. As regards S.No.39 it has to be enquired as to who gave the endowment and on what terms and whether they are duly fulfilled. The temple pays on account of these S.Nos. only local and other cesses. So both these must be Inam lands. This matter requires further investigation.

S.No.53. Extent 11 acres 5 guntas is lying banjar. No bids.

S.No.54. Wet. Extent 6-6 assessed at R 23/-. In the enjoyment of Chimi chingi Narasimhachar, not leased. Heavy arrears. Under correspondence.

S.No.55. Extent 6 acres 36 guntas leased for 5 years from 1930-31 at R 16/ per annum. A sum of R 63-11-3 is in arrears.

S.No.57. Extent 2 acres 27 guntas leased out for 5 years from 1929-30 at R 1/- per annum. Arrears R 2/-.

S.No.58. Extent 12 acres 9 guntas leased to one Kempamala for 5 years from 26-27 at R 20-1-9 per annum. The kattu for 1930-31 is in arrears.

S.No.60. Extent 9 acres 23 guntas leased for 5 years at R 31-3-6 to two different persons from 26-27 to 30-31 at R 11-1-6 and R 20-2-0 respectively. A sum of R 26-3-6 is in arrears.

S.No.8 Extent 0-22 guntas

S.No.79. Extent 2-20 guntas leased for 5 years from 29-30 at R 11-3-0 per annum. A sum of R 23/- is in arrears.

Note:-

(1) In the village account No.8 of 1929-30, the Shanbhogue has remarked that S.Nos.53, 54 and 60 have been alienated by sale and that the matter is under correspondence. Whether any action was taken in the matter is not known and as such should be investigated thoroughly.

ands in the Talekere

Narayanaswami is P 87-4-0 as per Quit Rent Register and this to P 11-12-0 during re-survey of 1923-24. Local and other cesses levied on the revised survey valuation instead of the original survey valuation. This must be investigated and the excess amount paid got refunded early.

(9) Irrigation subject talk.

(a) Attigatte. Nos. and No. extent 19 acres 39 guntas. As per Kaul No.61 dated 13-3-28 from the Amildar of Krishnarajpet, the lands have been leased at P 20-0-0 for 5 years from 1927-28. From a note made in the lease register maintained in the temple office for 1926-27 it is found that the Amildar, Periyapatnam, has intimated the receipt from Krishnarajpet taluk of P 60/- for arrears of N.I.S. (Vide No.64 dated 23-7-29) but the credit of this sum is not traced in the Inward Cash Book Register of 1929-30 or the Cash Book for 1926-27, a sum of P 60/- being the amount of an N.I.S. received from Krishnarajpet taluk has been credited in the Treasury Fund Register. This does not find place in the temple cash book.

(b) Narasinghalli. S. Nos.30 and 40. extent 10 acres 20 guntas (Devadaya Inam) standing enjoyment of one Hon'ble Lord is subject to the payment of P 13-4-0 per annum Kaul and lease. This is a case of perpetual lease which is not permissible in the case of Devadaya Inam lands according to Sanads and alienation. The existing lease should be cancelled and the land leased for years as per Rules. The Kaul amount of P 87-01 is in arrears.

(c) Narayanapura. As per Register of lands of Melkote Mathadhipathi the temple, S.No.88 (old) Pachaji part of the village as in the possession of the Patel Bhoga Gowda and a sum of P 17-3-0 is in arrears from 1908-09 to 1915-16 this land is left out in the Register prepared in 1926-27 and the village is not getting any income now. The Shanbhogue of Narayanapura who is living at Melkote was asked for. On inquiry into the old Register produced by him it was found that one Ramanna had enjoyed the land of Sri Narayanaswami Devasthanam, Melkote and subsequently converted into Sircar land and a patta granted in the name of Revel Singe Gowda and is in possession of the land under the order of the Tahsildar Pandavapura Sub Division Officer's order No. 107/09 dated 1-1-14. It is not known as to how Devadaya Service Inam was converted into a Kharkhary Sharathi. This is a clear case of alienation requiring investigation. There should be any difficulty in restoring the land to the

, at least the difference between the full survey valuation and 12

and cesses levied on the land should be made over to the institution as has been done in similar cases.

(d) Jodi Gummanahalli. Re-survey Nos.20-134 and 149 measuring 3 acres 16 guntas assessed at R 6-4-0 are in the enjoyment of the Joudar and Narasimhachar subject to the performance of certain sevas during Kartikotsava. Sevas are being, it is reported, performed. So also S.Nos.2-27 and 151 assessed at R 3-0-0. (In respect of the lands in Arisikere & Tiptur details are not available though the Peishkar has called for the same. Annual D.C.B. statements should be got from the taluk and noted in the register of lands.)

10. Mandya Taluk.

Four
Joul Honnala ere. Survey numbers measuring 7 acres 5 guntas assessed at R 11-4-0. These lands are in the enjoyment of the Joudar who it is stated conducts sevas on Punarvasu Nakshatra at a cost of R 26/-. It appears that the lands in question are fetching 60/- per annum if leased. How it should not be so done requires investigation. Since it is reported to be Devadava Inam endowed to Sri Lakshmanaswami there cannot be any difficulty in leasing out the lands as per rules. It is objectionable to continue it in the perpetual enjoyment of the Joudar since perpetual leases are not permissible in the case of Devadava Inam lands.

Shrotri Lands.

11. Chennarayapatna taluk.

Lands at.-	Extent.	Assessment.
	A. - G.	
(1) Doddagonal	20 - 5	R 101-14-9
(2) Chikkagonal	10 -26	" 104-13-5
(3) Hallur	15 -22	" 171-15-3
(4) Arekalkulenahalli	1 -20	" 14- 6-5
TOTAL.	48 - 2	R 433- 8-2

The above lands in the name of Sri Rama Anaswami Shrotri were leased for 25 years from 1908-09 at R 312/- per annum subject to the payment of quit rent and cesses by the lessee. Vide G.O. No. R.377-08-R, dated

The existing lease terminates on 30-6-33. The revenue viz., R 13/- per annum from the above lands to the institution is not equal even to the assessment. Whether it would not be more advantageous to lease the lands at

smaller bits so as to attract ryots of average means afte existing lease is worthy of consideration since disposal of the l keeps back cultivators of smaller means from bidding.

The arrears of patta amount are heavy. There is no proper arrange for ti el recoveries especially on lands in Krishnarajpet and andya tal Correct arrears could not be determined for want of original lease records. The Peshkar has been requested to maintain a register of Income and Propert (printed).

Besides the income from lands the institution has other sources of income such as

(1) Golka Collections.
(2) Sevartha fees.
(3) Interest on investments of Rs 5400/- in 3½% Government Pro

A statement showing the income from the various sources during the 6 years appended in the margin.

The Sevartha fees have recently been revised by Government in their order No.2172-74/Mis.24-30-9 dated 1-4-31. Prior to the present revision the institution was getting Golka Vetche only from 4 sevartha. Now from almost every Sevartha the institution gets a share and as Golka vetcha to the Peshkar and his staff and the Parupathegar has now been sanctioned the income to the institution from Sevartha fees will be more in future.

In the tariff of Sevartha fees sanctioned by Government certain sevas which are stated to be frequently done are omitted. These are (1) placing children before Sri Yoganarasimhaswami and (2) Tulabhara in the Mill temple. In the six years' accounts the income from Tulabhara appears only on two occasions viz., on 12-8-29 Rs 4-3-6 being cost of jaggery (ಬೆಲ್ಲ) and on 10-12-2 Rs 17-6-6. A suitable fee should be proposed for this seva and sanction of Government obtained therefor, so also for item no.1 on account of which a sum of Rs 1-12-0 appears in accounts as (ಪಾದ ಕಾಣಿಕೆ). Pada Kanike on 19-1-30. This form of vow, it is reported, is also in vogue. Income from this source should be watched and credited to institution funds and should not be allowed to be appropriated by the archaks as it is being done so.

Pilgrims visiting Melkote especially women when they go to the Kalyani to bathe, worship the pond and offer ಉಧ್ಧರಣೆ Kanike which they throw into the water A Notice Board may be put up in Kannada/Tamil requesting the devotees conducting this sort of worship to hand over these things to the temple. A Golka

A Jolaka ... also be ... well ...

The right to sell ... the Vyavahari Thevu is sold ... by ... contract Rs.20. In 1995, ... of ... of last year it is found that the right to sell ... has ... account of ... Rs.10/- ... the "II" bundle and Rs.4-8-0 in the "I" bundle. It is ... been ... by ... many persons whether it would not be beneficial if revised throughout the year ... considered. It is reported that the income from this source will be about Rs.200/- to ... .

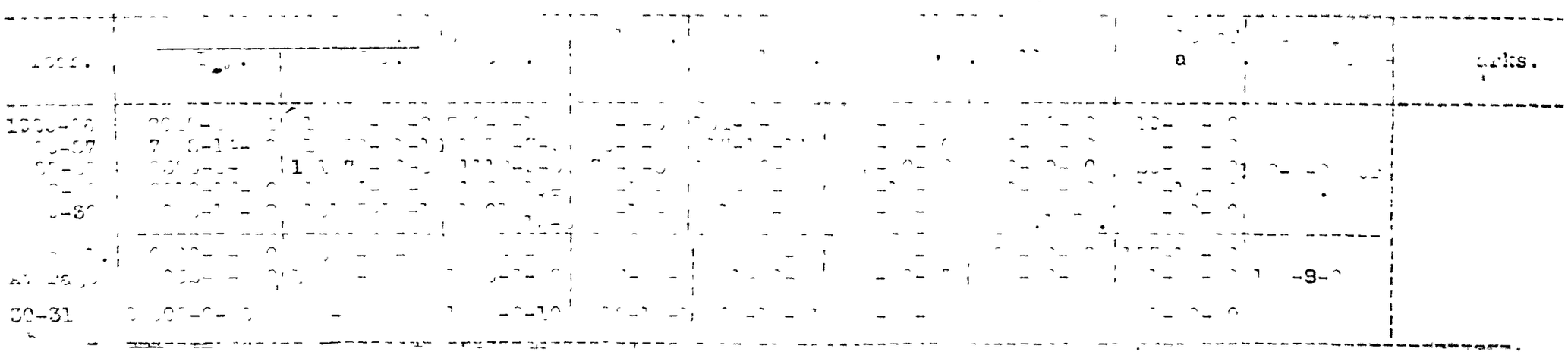
A sum of Rs.540/- is being ... by the Bhajantri ... Tulasi ... are ... small ... amount on this ... is ... in the ... demands in the Taluk accounts. Information ... this ... not be ... .

11. Sri Hosa Narasimhaswami.

This is a ... institution in ... of ... Rs.1.25/- per ... The ... Sri Hosa Narasimhaswami, Mosalagala Thu..., ... 1 acre and 20 guntas (dry) ... and ... at Rs.6-4-0 in the ... .

... The ... Rs. ... who is in the ... and leased out for ... .

The other ... of ... are ... stone and ... the income ... .



Statement showing the receipts of Sri Yoga Parthasarathi Koil.

Sl. No.	Year.	Trichinopoly Taluk. Pay.	Trichinopoly Taluk. Pedl.	Sevarpha	Collec.	Miscellaneous.	Remarks.
1.	1925-26	643-13-10	1031- 2- 3	693-13- 8	351- 0- 8	31- 0- 0	
2.	26-27	658-12 0	994-14- 6	303-12- 1	227- 0- 3	58- 0- 0	
3.	27-28	719-14- 0	957- 5-10	756- 3- 8	265-15- 0	55- 0- 0	
4.	28-29	706-13- 0	1099- 0- 3	907-15- 2	199- 3- 6	22- 4- 0	
5.	29-30	705- 8- 0	933-14- 3	1064-10- 8	465- 4- 4	52- 8- 0	
	Total.			4230- 7- 5	1509- 0- 9	152-12- 0	
	Average. 30-31			1503-13-11	297-15- 3	25- 0- 0	

the main. This is a popular institution of great sanctity and visited by a number of devotees both Brahmins and non-Brahmins.

Both the above institutions had deficit balances of Rs.7211-14-6 and 1070-9-7 respectively, in 1928-1929, which has since been reduced considerably and on 30-6-1931 the following balances were:-

1. Sri Varadarajaswami -5002-15- 0
2. Sri Yoga Parthasarathi + 3252-13- 9.

The tariff of fees for both the above has been recently revised, the receipts from which will be by large surpluses in future. Collections from March 1931 to September 1931 and the collections during the corresponding months of the previous year are noted hereunder for comparison and information.

Month.	Sri Varadaraja Swami.	Sri Yoga Parthasarathi Swami.
1930 March	90- 4-10	43- 13- 4
April	561- 7-10	114- 7- 4
May	90-15- 3	74- 5- 5
June	62-13- 9	74- 4-10
July	74- 2- 2	41- 12-10
August	65- 2-10	30- 5- 0
September	61-12-10	70- 9- 2
Total.	1006-13- 6	790- 8-11
1931 March	400- 0- 0	124-11- 10
April	395- 5- 5	576- 6- 3
May	149-11- 0	104- 5- 9
June	134- 0- 7	101- 2- 3
July	56-15- 9	45- 3- 7
August	77- 0-11	80- 0- 11
September	52- 5- 8	97-11- 10
Total.	1236- 0- 4	114 - 5- 10

111. Sri Prasanna Venkatesa Perumal.

This institution is one of the temples to which ready money allowance of Rs.75-3-0 per annum is attached behind the Sri Ranganatha Swami temple. It is also known as Vaikunta Vinnagaram and the Perumal is also known as Vaikunta Vinnagaram.

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Increase under I Establishment is due to the appointment of a Peshkar of the grade of a Taluk Sheristedar against the original provision of R 25/- per mensem. In addition to meeting this extra charge, the institution has also to bear pension contribution. The increase under Nityakatle is only R 1-4-0. There is no variation under Metchukatle. In the allotment of R 4961-4-0 under this item R 1000/- is provided for [illegible] and R 2000/- for Sri Krishnaraja mudi out of which a sum of R 737-7-0 is disbursed to Sri Parakala Mutt for feeding, R 761-4-4 to four Acharyapurushas at R 140-7-7 each and R 38-13-0 for Agama Dakshina. What is actually left for Krishnaraja mudi proper is only R 662-7-8. The Dharmadarsis stated that the percentage contribution to the Muzrai Establishment Fund should be excused on the above allotment since these are not spent for temple purposes.

Sri Yoga Narasimhaswami.

A scale of expenditure has not been sanctioned against the basdik grant of R 1625/-, but R 708/- per annum at R 59/- per mensem are spent on account of Establishment charges and the rest is spent on account of Nityakatle and Metchukatle charges. In addition to the fixed basdik grant, the institution has other sources of income such as sevartha fees, golka collections as stated above. The gross income from all sources will be R 2000/- per annum. A suitable scale of expenditure has to be sanctioned early.

The existing establishment in this institution consists of (1) Parupathegar on R 3-8-0 and 1 Shanbhogue on R 1-12-0 per mensem in addition to the archak, paricharak, cooks etc. The Shanbhogue attends to the collection of sevartha fees. A separate office Establishment to maintain accounts does not exist. The office establishment of Sri Naravanaswami costing over R 100/- a month maintained all the accounts of this temple as well as those of others. The pay of the office establishment of Sri Naravanaswami except that of the Peshkar is very low. The pay of the temple guards, peons and pipers is also very low. These have been asking for increments but the question is kept over for consideration while revising the existing scale. To provide funds for this a certain percentage of the cost of office establishment may be recovered from the funds of Sri Yoga Narasimhaswami for giving increases of pay to the clerical staff and to the menial establishment. If a separate clerical staff is maintained for this temple independently, it would cost at least R 300/- per annum.

Sthalavasa Rice.

According to the revision of the rice allowance in the year 1831, 100 Brahmins are to be given daily ¼ seer of rice each. The condition of grant as per Murup ( ) was that it should be distributed amongst those who have taken up their permanent residence at Melkote and forbids payment to the absentmen and that this restriction is repeated in 1360.

In 1892, the late Mysore Superintendent, submitted to Government a detailed memorandum on the subject on a petition from the Brahmins of Melkote complaining of the reduction of the grain allowances and Government in their order No.461-2 dated 8-2-92 directed as follows:-

(1) A notice to be published requiring the absentee members entitled to Sthalavasa and Bhatam rice to conform to the condition of grant by taking up their residence at Melkote within 3 months from the date of the publication thereof, failing which, the allowances will cease. Although the allowance is due only to resident Brahmins, only in one case it is given to a Non-Brahmin. As to this came about is not known. This relates to Sl.No.266 in the name of Ramanujan Alasingarayyangar and the present recipient is one Atchamma. This is since held under amanath.

There is no reference to find out if a notice as required in the Government Order was published. Lapses and grants to absentees are not brought under savings but is distributed to the other Sthalavasi Paravardars as per orders of the late Mysore Superintendent. (Order No.30 dated 23-6-1893) The correspondence leading to the above modification is not available. There is no order of Government approving the same. In some instances it is paid to agents of the absentee Paravars.

(2) As per Rules, only male descendants are entitled but in the case of Sl. No.277 it is distributed to one Lakshmidevamma, sister of one Sitaramiah, a grandson of the original grantee. There are other instances of the kind also. (Vide statement appended) A

At present there are 612 Paravars classified under the following heads as per information available in the Agraharee Roll for the month of October 1931.

(1) No. of lapses due to extinction of families.	5
(2) No. of cases in which the Paravars are alive but owing to non-residence rice is distributed amongst others.	62
(3) No. of cases in which Paravars are alive and although they are non-residents rice is given to their Gumastas	3

(4) No. of persons whose claims have been admitted on [illegible] or other relationship and rice acles ~~given~~ given. 33

(5) No. of cases in which rice is held in ammaneth 2

(6) No. of cases in which distribution is made for service [illegible] 2

(7) Lineal descendants residents of elsewhere in receipt of Sthalavasa 161

TOTAL 312

Note.- There are some cases where one man receives 2 or 3 allowances.

The quantity ~~contributed~~ distributed to each person ranges from ¼ seer to 2½ seers per day as noted below.

Quantity.	No. of persons in receipt.
¼ seer	51
½ "	60
¾ "	65
1 "	58
1¼ "	35
1½ "	25
1¾ "	8
2 seers	2
2¼ "	1
2½ "	7
TOTAL	312

The distribution of raw rice is giving room for complaints such as that it is not properly measured and that the quality of rice is not good. If the existing system ~~if~~ commuted into cash there will be no room for complaints the contractors profit will also be saved for the benefit of the Sthalavasis. The procedure if sanctioned will also minimise much clerical work.

Thatamanja.

In para 4 of the late Nizral Superintendent's Memorandum dated 12-1-1882 as read in the Government Order dated 6-5-82, it is stated as follows.

"This class of recipients consists of 200 Nambuthiris each receiving daily ¼ seer of cooked rice amounting to 50 seers per day. In addition to this allowance in kind there were also given as an annual present the sum of R 3-10-0 amounting to 250 parodas annually (which is equal to ₹ 737-13-10) known as [illegible]. There is a condition of service attached to this grant which being that the recipients have to be present in the temple at the time of the performance of Angalachi & receive seers at the time of worship. But since the year 1865 the cash payments ceased to be

majority of them are during the late Inam Settlement, these cash paymen confirmed only to 14 persons a life grants but the rice allowance remai unaltered and is being continued up-to-date without interruption. The continuance of cash allowance from 1855 effected an annual savings out of the temple tasdik grant to the extent of P 150/- and the total savings up-to-date amount to P 5250/- which is in the hands of Government. Of the recipients belonging to this class there are only 153 actually residing in the village, the remaining 47 being absent from it. The latter are allowed to draw their allowances through their agents which is certainly opposed to the terms of the grant."

Government in their order referred to above directed a notice being served requiring the absentee members to conform to the condition of the grant by taking up their residence at Melkote within 6 months, failing which their allowances will cease. This does not appear to have been done. Even absentees' allowances, as well, are distributed to those present. This it is stated, is done as per late Muzrai Superintendent's Order No.890 dated 23-6-1893.

In the Notes of Inspection of Sri Naravaneswami temple by the Muzrai Commissioner on 22-3-29 it is observed as follows.-

x x x x

The income barely suffices for the expenditure and there is nothing left to meet the cost of repairs as the small balance is appropriated towards the Muzrai Establishment Fund. Proposals for suitably revising the scale are under consideration and will be expedited. At present there is a debit balance against the institution. To wipe off the same and to provide funds for the future, ways and means are to be thought off. A reference to the Muzrai Superintendent's Memorandum cited in C.O. No. .461-2 dated 6-3-92 shows that the savings out of the temple tasdik under the head Thatmarya Cash allowance amounted to P 7 7-13-10 per annum. A sum of 5250/- being the savings effected from 1855 to 1892 was proposed to be appropriated to meet the Paditara allowance on the ground that the amount properly belonged to the temple the same being a part of the tasdik amount originally mortgaged and solely Government as a trustee for the temple. Even the 14 persons now in receipt of this allowance are entitled. The savings accumulated under this head of the past 36 years amount to P 26000/- nearly. Steps should be taken early to obtain Government sanction to the transfer of the amount to the in-

E 2

institution concerned and improve their resouces as it seems to have formed part of the original tasdik."

It is not known if any action was taken in respect of the above.

An authenticated list of persons entitled to the above class of grant was prepared after due enquiry into claim of each inam in 1904 and with reference to the tasdik patti of Pahudanva (1878). According to the list there were 135 direct descendants, 53 distant relations, 3 nominis for supplies (1 tulasi to Bhashyakar Sannidhi, 1 Acharya Purushike and 1 Kalyani Pujey) and 11 lapses due to extinction of the family. The number of recipients on the roll is 80, as per information furnished by the temple parupathegar who are residents and amongst these the entire quantity of rice is distributed. If the absentees entitled to this form of grant return to Melkote they will also get the allowance. There is no Muster Roll kept for distribution made every day.

Puduvat Sevas.

In addition to the services conducted out of the tasdik allotment in the Sri Narayanaswami temple the following puduvat sevas are conducted out of interest on endowments in S.P. Deposits, Loan Bonds etc.

1. Mr. Pellitadi Varadachar's Endowment.

This consists of Rs.4500/- in the 6½% State Loan Bonds of 1940 and out of the annual interest of Rs 280-4-0 daily services and Santarpane are conducted. This endowment was accepted by Government.
A separate account book is maintained to record the transactions connected with this endowment.

2. Jagadesi Mr. Narasimhachar's Endowment.

Income from certain puduvat lands in T. Narasipur taluk for certain sevas. This was accepted by Government in their order No. 2128-30 alluz/355-07 dated 8th March 1912 Sevas are regularly conducted. A separate account book is also maintained for this endowment.

3. Sr. Narayanaswami Naidu's Endowment.

This is for the maintenance of a flower garden for the benefit of Sri Narayanaswami. This gentlemen has made a gift of a flower garden in Melkote village and has endowed a sum of Rs 2200/- in the 3½% Government of India Pro Notes of Rs 1842-43. The interest on the endowment (Rs 76-8-0) is credited to the temple funds and the pay of a gardener at Rs 5-8-0 a month is paid therefrom. The above endowment has been accepted by

Government in their Order No.834-5 dated 15-8-1907. Tulasi, Sampige and other flower plants are grown here.

MADRAS.

4. Mr. Alvar Chetty's Charities.

There is no endowment for this seva accepted by the Mysore Government but the Trustees of the Charities in Madras remit by money Order every month to the Peshkar the amount required for offering Sakkare Pongal Nivedana to Sri Cheluvarayaswami every night. A sum of P 50/- was being received monthly which was reduced to P 40/- and now it has been further reduced to Rs 35/-. Out of this P 1/- is paid to the clerk as remuneration for maintaining the accounts and to furnish a monthly statement of expenditure to the trustees. The work connected with the charity is attended to by more than one clerk and to pay the amount to a particular individual (Tulasi Gumastha) is causing dis-satisfaction among the staff and acts as a bad precedent. Besides no such charges are paid for other sevas the accounts of which are maintained by the Head Gumasta. It is the duty of the temple staff to maintain accounts and to furnish the information to the Sevarthadar. The allowances may therefore be stopped and credited to the funds of the institution as ~~Rs 4 8-~~ monthly.

There is no Government Order permitting the performance of this seva but it is stated to be conducted since 1923. The amount received by Money Order is credited to temple cash and payments are made therefrom for supply of articles etc., obtained from the temple contractor. A separate register is maintained for this seva.

5. Mr. P. Venkataramanaiya's Endowment.

P 100/- in 6% State Loan of 1940.

" 400/- " do. for Purkumarchane on Fridays. Sevas are conducted regularly. This was accepted by

6. Mr. T. C. Garudachar's Endowment.

P 700/- in 5½% Hassan District Board Debentures for

1. Sloth rs.
2. Amala pad.
3. Sakkare Pongal Nivedana during Vairamudi.

This was accepted by the Mysore Commissioner. Vide order No.P.Dis.92/29-30 dated 9-11-29.

7. Shetkar Mr. N. Garudachar's Endowment for Sevas during Sri Vesikar's Tirunakshatra etc., In S.B.account No.43 P 132-7-0 was credited on 20-9-06.

Out of this, a sum of P 95/- was invested in the new 5% loan of 1956. There is still a balance of P 64-14-11 left in this account. Sevas are conducted.

8. r. Venkataramana Setty's Endowment.

In S.P. No.600, a sum of P 200/- was deposited on 1-3-1955 for Nivedana to Sri Shatari ( ) at Tottalamadu during Sahasthana am. Out of the accumulated interest, a sum of P 150/- was invested on 1-10-50 in the new 5% loan of the face value of P 300/-. Sevas are conducted.

9. Sheristedar Sri. Garudachar's Endowment.

In S.P. No.767 P 250/- were deposited for

It is said that this amount has been transferred to 5% loan of 1940. Sevas are, it is stated, conducted.

10. Kothgaunu Singrs' Endowment.

For Utsava and Nivedana in the month of Vysakha to

Out of the accumulate balance of P 310-9-11 allable in S.P. No.625 a sum of P 285/- was invested on 1-10-50 in the new 5% loan of the face value of P 300/-.

There are other endowments such as Theppa Muniappa's endowment for Santarpane in Sri Venkataramana's Sannidhi and Venkatakrishnappa's endowment for daily Nivedana in Sri Anjaneya's Sannidhi. These sevas are not conducted through the agency of private persons. The amount required for monthly expenditure is drawn from the respective S.P. accounts and handed over to the temple office for being paid to the agents. These sevas are duly conducted.

In the case of these endowments for which rates above are fixed, the entire amount is credited to the respective accounts and no cash although much clerical work is involved in the temple staff. It is seen that a sum of P.C. No.661-60/ Dt.12-11-60 was paid on 1-1-61 as arrears.

In addition to the above, there are certain miscellaneous endowments of a casual nature. A statement of such endowments is prepared and attached hereto.

On 21-10-30, P 5/- had been transferred from the puduvat account to Lakshmandevamma. This amount is pending adjustment. It is seen that no S.P.puduvat amount relating to the above sevas is in the Treasury.

Treasury and that the interest thereon has not been received for a long ... sevas not conducted. It is objectionable to stop the perfo... of puduvat sevas accepted by Government. A reference may be made to State ... Treasury at once to transfer this account to Seringapatam Taluk Treas... ury to arrange for timely performance of the seva in future.

In the Sri Yoga Narasimhaswami temple also there are a number of puduvat endowments for sevas. Of these, the two long-standing ones are:-

1. Sri. Thimmaiah Chowdaiya.

This is in S.B. account No.19 dated 1-10-04. There was an opening balance of Rs 309-14-0 and on 15-10-30, out of the accumulated balance a sum of Rs 475/- has been invested in the new 5% loan of 1955. The endowment is for the distribution of ~~Rice & Curd~~ on Saturdays. Sevas are conducted.

2. Thattada Chikkamma, of Ganjam.

As per reference to the S.B. Pass Book account No.201 there was a balance of Rs 1341-9-0 on 27-8-1908. Out of the accumulated balance Rs 1425/- have been invested in the new 5% loan bonds of 1955. This is for Panakapuje and Ghee ekadasi during Vairamudi. Sevas are properly conducted.

These sevas are being conducted and the institution does not derive any income. A list of puduvat endowments is prepared and submitted herewith. B

The scale of expenditure on account of these puduvat sevas vary, instead of being a fixed amount. The entire ~~xxxxx~~ amount of interest is spent in many cases and nothing is added to temple funds except Pooja Vetcha in certain cases. It is very desirable that such ~~xxxx~~ sevas are regularised by framing a scale of expenditure within the amount assigned by the donor, at the time of the endowment, surplus of income, if any, being added to temple funds. In certain cases the amount of original endowment has increased. The utilization of the entire interest should not be permitted. Some of these endowments have balances in the S.B., either invested in major portion of it in the new 5% loan. If these balances are all put into the S.B. deposits and sevas met out of the interest on investments, in course of time, funds accumulate in Savings Bank which may be invested and the interest appropriated for the benefit of the temple. There cannot be any objection for doing so since due provision for conduct of sevas according to the desire of the donor will have been made. There are certain accounts with balances of less than Rs 100/-. In respect of these multiples of Rs 10/- may be transferred to S.B. fixed deposit and the balances less than Rs 10/- credited to temple funds.

Kyankarya Sabhas.

The following Kyankarya Sabhas are stated to be functioning:-

1. Pallavothsava.
2. Varavaramuni Sabha
3. Ubhaya Vedanta Sabha
4. Vivekollasini Sabha
5. Desikar Sannidhi Kyankarya.

The above sevas get sevarthas conducted within the temple, but they are not paying any fees. The accounts maintained by them are not available for scrutiny. These Sabhas collect subscriptions from private persons and get the sevas conducted in a Huzrai Institution. So it appears to be necessary that there must be Government control over these and that they should be asked to give the sevartha fee prescribed for each seva. However [illegible] is being recovered from them but they seem to have asked for an exemption. Since these Kyankaryas involve a certain amount of supervision by the temple staff a reasonable fee should be levied on each seva. If this is done it will augment the temple income. The Sabha management should be asked to submit their accounts for scrutiny by the Peshkar and other Huzrai Officers.

Office Establishment and Duties.

The staff maintained in the temple office consists of --

1. Peshkar of the grade of Taluk Sheristadar on P 65/- per mensem plus pensionary contribution of P 16-4-0.
2. Head Gumasta R 10/- plus P 3-8-0 allowance.
3. Pokkasa Gumasta P 6/- plus P 2-8-0 allowance.
4. Nagadi Gumasta P 5/- plus P 2-8-0 allowance.
5. Tinisi Gumasta P 3-12-0 plus P 2-4-0 allowance.
6. Shroff [illegible]

The savings effected by the abolition of certain posts has been used in giving allowances to the above mentioned officials viz., Nos.2 to 5.

Menial Establishment consists of 3 peons at R 4-8-0 per mensem and the temple guard consists of one Havildar on P 6-8-0 and 6 sepoys at R 5/- each.

1. The Peshkar is the chief ministerial head.

2. The Head Gumasta maintains the cash book, attends to cash transactions issues sevartha receipts, prepares budgets and Hevenuable sevas, keeps pay patties, forward for pay, Sthalyasanam, Paditara bills and other accounts connected with cash transactions. In addition he attends to the duties of the Shroff (which has fallen vacant) and receives P 3/- being the

pay of the appointment. It is necessary to appoint a separate man for the Shroff's place immediately.

3. The Nagadi Gumasta helps the Head Gumasta in preparing the Paraward-pay, Paditara and other bills.

4. The Pokkasada Gumasta attends to correspondence and maintains the Jewel Register etc.

5. The Jinisi Gumasta is also looking after the duties of Store Manai ( ). He attends to the receipt and issue of Jinisi articles. He maintains a Jinisi Leager. This is an important item of work and unless there are two different persons, one to be in charge of the articles and the other to maintain accounts there will not be ample scope for check and counter-check, whereas the present arrangement does not offer facilities to do so. It is therefore necessary to have two separate persons. To change hands from time to time e.g., the Pokkasada Gumasta being put on this work and the Jinisi Gumasta asked to attend to correspondence will train men not only in acquainting themselves in different duties but it will not give room for irregularities.

PART II.

Accounts and Registers maintained.

The following Registers and Accounts are maintained for Cash and Jinisi transactions:-

Nagadi Branch.

1 Cash Book.

2. Acquittance Roll.

(1) For Establishment charges.
(2) For distribution of [illegible] and Sthalavasa rice.
(3) For Rokka Vetcha.

3. Vaditara Register.

4. Advance Register (Imprest Cash sheet since maintained)

5. Voucher Book.

6. Counter-foil Receipt Books for Sevarthapatis.

7. Treasury Remittance Register.

8. Puduvat Sevas.

(1) Register of S.P. and other accounts.
(2) do. Madras Alwar Chetty's Charities.
(3) do. Pellitadi Varadachar's Seva.
(4) do. Jagadesi Narasimmachar's Seva.

9. Budgets for Retchukable Sevas.

Jinisi Branch.

1. Jinisi Jamabandi Ledger.

2. do. Varadu.

3. do. Karch patties.

4. Indent Book (very recently brought into use).

Cash Payments.

The amounts required for monthly expenditure on account of Establishment, Nityakaitike and Retchukatte of all the institutions viz., (1) Sri Narayanaswami (2) Sutnalu Gudies (ಸುತ್ತಲು ಗುಡಿಗಳು) (3) Sri Yoga Narasimmaswami and (4) Minor temples and Mutts are drawn on the monthly bills from the Treasury at Seringapatam on bills signed by the Peishkar and the Amildar detailed bills are not prepared and presented to the Treasury for encashment but only abstract statements of charges are prepared and presented to the Treasury for encashment. Acquittance Roll of establishment charges are maintained in manuscript (as also other Registers) and signature of payees with date of payment is obtained therein. A note book called ಖರ್ಚಿನ ಪತ್ರಿಕೆ for entering payments made to each individual from

d v to dav is maintained as subsidiary to the Acquittance Rol
payments of the dav as per this register are passed on to the Cash Bo
s arate note-books are maintained, one for Establishment and Paditara c
and the other for Rolka Vetcha payments. It is from the payments noted
this Register the Acquittance Rolls are hecked. Unalsbursed amounts are
in noted in Acquittance Rolls of late while preparing the pay bill for the
next month. This was not being done before. On 9-11-29 a sum of R. 150/-
was credited to the Seringapatam Taluk Treasury in lumpsum being unalsbursed
cash on hand for which individual details were not available. The reason
assigned for not preparing detailed pay bills for presentation to the treas-
ury is that as there are 275 names to be written it involves much work and
hence only abstract statements are prepared.

Paditara Register.

The Paditara Register is maintained in the prescribed form, but it is
not maintained properly. It contains abstract bills on account of Paditara
charges drawn from the Treasury. Details of expenditure are also furnished
therein as per March patti. The total expenditure as per March patti does
not work up to the total amount drawn from the Treasury, since the March
patti includes certain Vetchumatle charges incurred in one or two months.
Unless the details furnished in this (Paditara) Register as per March Patti
work up to the amount drawn from the Treasury it will not be easy to check
the same. This could be done only if the Vechumatle charges are drawn
after the performance of the Sevas and in doing so there will not be any
difficulty since provisions are obtained on contract system and for petty
cash payments there is the Imprest. The Contractor could be paid for sup-
plies
prices received for Vetchumatle after the function is over. According to the
scale sanctioned in 1900, P 4961-4-0 are provided for 45 Vetchumatle Utsavas.
Of these, 17 Utsavas come up P 4500/- (It includes P 1000/- for Vairmudi
and P 2000/- for Ratnangimudi. The balance of P 361-4-0 is distributed
among 50 minor Utsavas. Reports are prepared on all the tables aforehand,
sent to Dharmadarsi for scrutiny and copies of the same prepared are kept
sent to the Diwan for approval. On receipt of approval, sevas are con-
ducted. It appears to be necessary to frame budgets and obtain sanction in
time only for the 13 sevas (noted hereunder) costing P 4500/- in the
aggregate.

1.	Prathana Ekadasi Vyyalothsava	P 150/-
2.	Sri Ammanavara Vardhanti	" 70/-
3.	Krishnaraja Mudi	" 2000/-
4.	Tirupavitharothsava	" 60/-
5.	Krishna Jayanthi	" 95/-
6.	Navaratri Utsava	" 300/-
7.	Ashtathirtha Utsava	" 155/-
8.	Kotarothsava	" 450/-
9.	Theppothsava	" 100/-
10.	Vairamudi Utsava	" 1000/-
11.	Kodathiruvalu	" 50/-
12.	Sri Ramanujacharyar's Tirunaksatra	" 100/-
13.	Pallavothsava	" 50/-
	Total	P 4580/-

Re: the 30 minor sevas the aggregate cost of which is only P 381-4-0 there seems to be no necessity to observe the formality of preparing budgets since the Dharmadaris may check the karchyavtis. This will minimise clerical labour to some extent now devolving on the temple office staff.

Cash Book.

The form of the cash book is an ordinary one. The transactions of all the institutions both major and minor are entered in it chronologically and so the classification of receipts and charges in respect of each institution labour, as to be made by actual compilation. A daily abstract of receipts and payments as per form enclosed is necessary. From this abstract the monthly totals under different heads of receipt and expenditure does not exceed the sanctioned scale can be had from the statement. As a separate ledger is not maintained this subsidiary account will be very useful. On checking the entries in this register with reference to the Treasury Fund Register it was found that certain transactions of receipts and payments appearing in the Treasury Fund Register are not brought to account in the temple cash book since intimation thereof is not given to the temple office for incorporation in the cash book and that there is no verification of the temple accounts with the Treasury figures and Taluk Pass Book. This omission should be rectified and intimation of every item of credit and debit directly dealt with in the Taluk Office should be given to the temple for incorporation in accounts. Although instructions have been issued by the Inspector General (No.C.1942/50-51 dated 22-6-51) to Deputy Commissioners of Districts re: the reconciliation of accounts it is not done. A statement showing items of receipts and expenditure appearing in the Treasury Fund Register but left out in the temple cash book is appended hereto. These amounts are taken into the accounts of the institutions con-

concerne. in the accounts compiled in the Muzrai Commissioner's Office the monthly taluk returns and duly verified with the figures of the Comptroller as per his ledger. During the verification of the cash book with the Treasury Fund Register it was found that income from the puduvat endowment of Venkatakrishnamma for Nitya Padi in Manjeer's Sannidhi out of the lands in Induvala village endowed for the purpose which sho ld have been credited to S.P. account No.654 was found to have been credited during 1925-26 to the funds of Sri Narayanaswami. The amount thus credited will have to be refunded from the funds of Sri Narayanaswami. Details of mis-credit are :-

Date of credit.	Amount.
5-4-1926	Rs 10-0-0
"	" 30-2-0
10-5-1926	"375-3-4
T o t a l	Rs 421-5-4

Voucher Book.

A separate manuscript register is maintained. Payments made from day to day are entered therein and payees' signatures obtained. This system is safer than obtaining vouchers in loose sheets which are liable to be mislaid or lost sight of.

Advance Register.

This register is maintained in Local Fund form No.6 which contains columns for payments and noting down adjustments against each item of advance. Advances were being made till the end of June 1931 out of the undisbursed cash on hand for petty expenditure of an urgent nature and then recouped on bills drawn from the Treasury. Since advances thus made were allowed to remain unadjusted indefinitely long, an imprest of Rs 200/- was sanctioned by Government in their order No.650-1/Muz.272-29-30 dated 17-9-30 and the Amildar being the local Muzrai Officer is made responsible for duly accounting for the advance treating it as sub imprest given by the Amildar to the Peshkar of the temple. This amount was drawn on 10-6-31 from the Seringapatam taluk Treasury and from this date advancing out of undisbursed cash has ceased. Advances are pending adjustment since 1909. When the accounts were audited by the Muzrai Auditor in 1928 the total amount of outstanding advance was Rs 1179-4-5 but it has been reduced to Rs 697-5-3 by the end of October 1931 as detailed below.

Payments made for	Amount.
1. Contingent charges	Rs 103- 6-7
2. Repairs	" 382-11-0

§ 2

Payments made for	Amount.
1. Contingent Charges	P 105- 6-7
2. Repairs	" 383-11-0
3. Miscellaneous	" 167-11-6
4. Puduvat sevas	" 233- 6-2
Total	P 887- 5-3

Item No.(1) consists mostly of cart hire incurred in getting remittance from Seringapatam Treasury, cart hire for bringing sandalwood billets and purchase of stationery articles for office use. These items were being generally adjusted out of Unavakable and Geneticable savings under certain items since the contingent allotment of P 50/- per mensem provided in the scale was found to be inadequate. It may similarly be adjusted no every month.

Item No.(2) consists of charges for purchase of sunam (ii) for certain repairs done to the car (iii) for white washing.

These charges were incurred so far back as 1908, 1914, 1915 and 1921. In some cases bills for adjustment have been sent to the Taluk Office and they have not been sanctioned. It is not known where these bills are now held up. If these bills are now sanctioned, they will have to be paid out of the temple funds and the result of such transaction will be a mere debit and a credit entry in the accounts. In the above circumstance, it is better that the amount in question is submitted and the items pending adjustment under this head ordered to be written off.

Item No. (3) is made up of miscellaneous items such as Sanskrit charges, purchase of betel leaves, oodle charges, fuel charges and purchase of certain articles etc. In this connection, it is submitted that as there is no separate allotment for purchase of fuel the amount required therefor is met out of other sanctioned items under the orders of the Deputy Commissioner. The amount required for this purpose was first advanced and then adjusted out of the Unavakable and Unchumable bills. Many such items have been adjusted of late but out of the amount shown in item No.3 of the statement-fuel charges amounting to P 14-0-9 has not been adjusted. The amount shown under this head may be adjusted after all pending charges under Unchumkable charges of the current year.

In the sum of P 167-11-6 under this class, P 65-3 is included being expenses incurred during Kalakarshanam and Kalasa Prathishta in Feb'24. This will have to be adjusted from the funds of Sri Yoga Narasimhaswami. It is stated that adjustment bills for this amount have been sent up to the Taluk

Item No.(4) consists of amounts advanced for the performance of services on due dates. It is not known why the amount required therefor was drawn from the Treasury from the respective S.P. accounts in time. Some these items are pending from 1920. It is stated that although a report has been made to the Amildar no action has been taken to withdraw the amount from the respective S.P. account and to remit the same to the temple for adjustment as there is no difficulty in adjusting these amounts for which money is readily available in the connected S.P. account early action must be taken to adjust these items without further delay and after it is adjusted the amount should be credited to temple funds. Detailed classified statement is appended hereto(E

Counterfoil Receipts.

This is issued for Devasthanam fees only but for miscellaneous receipts such as Mandavam etc., no receipts is issued. A separate counterfoil receipt book for granting receipts for miscellaneous items should be maintained. In some years manuscript counterfoil receipts books have been issued. This is irregular. Printed counterfoil receipt books should be got printed-each book containing 100 counterfoils, a separate serial No. being given to each of the counterfoil books. A Stock Register should be maintained to show the issue of these books from time to time. Separate counterfoil book as above for each institution may be got printed very early.

Supply of Provisions and Jinisi Jama March Register.

Supply of provisions is given on contract once in four months. Sealed samples are not kept. This should be done in future, since samples will be useful in testing the quantity of provisions supplied. Tenders are approved by the Sub Division Officer, Trench Rocks. Indents for articles required were not being sent to the contractor. From the beginning of the current official year an indent book is maintained. Articles required are entered therein and the book sent to the Contractor together with a copy of the indent for information. The contractor returns the book affixing his signature to the list of articles indented. On receipt of supplies, they are entered in the Jinisi Jama arch Kard after being checked by the Dharmadaris. The contractor also affixes is signature to the list of supplies entered in the above register.

The following registers are maintained for Jinisi transactions.- (Samples of

(1) Jinisi Jamakarch Card.

In this register as noted above the receipt of articles from the contractor

is entered. The daily issues for each seva are noted and at the close of each day the total quantity of each article issued is abstracted and noted down. The first page ~~xxxxxxxx~~ contains a calendar of sevas occuring in a month to guide the issue of articles required for each Nityamatle and the Vetchukatle sevas.

(2) Jinisi Ledger.

A Jinisi ledger is maintained-one page for each article being alloted according to the requirements. The daily abstract entered in the Jamakarch Kard is posted up in this register i.e., the total quantity of each article received or issued each day. The opening balance, receipts, issues and the closing stock of each article is worked up from day to day in this register Jiniswar. But monthly totals of receipts and issues are not worked up at the end. This should be done and at the end of the month the contractor should be asked to prepare a bill and submit the same to the temple office. After checking the contractor's bill the monthly padittara bill should be prepared and presented to the Treasury for encashment.

(3) March Patul.

This is an elaborate statement prepared monthly. The monthly cash allotment as per budget for Nityakatle and Vetchukatle is noted in it. Sevawar, articles issued with cost as per contract rates is worked out from the Jinisi Kard (sample enclosed).

The existing registers are all right. If the Jinisi Jamakarch ledger is got printed and supplied it will minimise clerical work. The only alteration which may be made is the introduction of printed triplicate indent form as per sample enclosed, this may be in a tablet form with bear off duplicates and triplicates. Each indent should be machine-numbered. Indents for articles required should be prepared on this form, using carbon sheets to obtain duplicates and triplicates. The duplicate and the triplicate forms should be sent to the contractor signed by the Peshkar. The contractor should present with the supplies from the duplicate and the triplicate forms entering the value of each article and scoring out such of those not supplied by him. Articles received should be checked with reference to the indent in the presence of the Peshkar and Dharmadarsis who should affix their signatures to the duplicate indent. The triplicate indent should be returned to the contractor duly receipted by the Peshkar the Dharmadarsis. The Jinisi Gumasta should post the entries in the

Jinisi Ledger noting the No. and date of indent The Head Gumasta should initial each entry in token of having checked the postings.

Temple Establishment.

The sanctioned establishment consists of 202 appointments in Sri Narayanaswami temple, 22 in Suthal Buddies and 1 personal archaki. One new appointment has been created created since 6-3-31 viz., Archak of Sri Cheluvarayaswami Sannidhi on P 10/- per ___ (vide G.O. No.1454-5/Fus.195-30-2 dated 30-12-30). Eight appointments have been abolished in Sri Narayanaswami temple viz.,

	Pay
1. Head Gumasta at French Rocks Sub Taluk.	R 10-0-0
2. Dame al	" 1-8-0
3. Kanaka Mahal	" 4-0-0
4. Garden peons	" 4-0-0
5 to 8. Tailoren(four) at P 1-4-0 each	" 5-0-0
Total	R 24-0-0

effected has been and the savings appropriated for playing allowances to the Peshkar's Office Staff and temple employees. The existing strength is as noted hereunder:-

1. Sri Narayanaswami 202 minus 8	194
Per Archak	1
2. Suthalguddies	37
Total	1

The following places have been vacant for a long time and the emoluments attached thereto are brought under savings in the monthly bill.

1. Acharya Purushike and Adhvapaka	R 3-12-0
2. Adhvapaka	" 1- 8-0
3. Acharyaparicha	" 0- 8-0
4. Veeney (Mace)	" 2- 0-0
5. Vadavagiri Mahal	" 0-12-0
6. Pancha Veeney	" 2- 0-0
7. Doddi total	" 2- 0-0
Total	R 12- 8-0

In the existing scale P -8-0 per mensem is paid to the Watchman of Kalyani and P 4/- per mensem to one Watchman of Cheluvanarasinakola. These charges appear to be legitimate charges on the Municipality since the former pond is used for bathing purpose and the latter is the only source of drinking water supply to the town. If these charges are borne by the Municipality the temple will save P 11/- per annum.

Originally there was not a separate Archak for Sri Cheluvarayaswami Sannidhi and the Archak of Sri Narayanaswami Sannidhi was attending to the worship

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the worship. This management was found to be inconvenient. There were complaints also. To a recommendation regarding the necessity to appoint a separate Archak was made and a fresh hand was sanctioned in Government Order dated 30-12-30. But the new man has not been appointed and the Archak of Sri Narayanaswami Sannidhi attends to this work also and receives the pay attached thereto as per orders of the Sub Division Officer (No.M.Dis.1077/30-31 dated 1-5-31). This arrangement, it is stated, is made since it is not possible to secure a separate hand. As Government sanction is for appointing an additional hand it is not correct to tackle on two appointments to one man. Either a separate man should be appointed at an early date or sanction of Government obtained to combine both offices in one man. If it is found that for want of competent men the Archak of the Sri Narayanaswami Sannidhi should attend to Sri Cheluvarayaswami Sannidhi he may be given half the sanctioned pay as allowance instead of the full amount. On looking into the Paraward it is found that more than one appointment is held by one man certain employees. The system of holding more than one appointment is stated to be not inconvenient but as in the original scale there was a separate man for each appointment it is submitted for consideration how far the existing system is satisfactory. Unless a separate man is available for the vacant post, the pay may be brought under savings except in extraordinary circumstances where acting arrangement becomes very necessary. The peon employed in the local Sanskrit College is also an employee in the temple and is in receipt of R 1-12-0 per mensem from temple funds as Hamadakatte. Garden Peon. Since the garden in question has been leased there is no necessity for this appointment. It is stated that this allowance is continued to the peon since the pay he gets in the Sanskrit College is only R 6/-. This procedure is not correct. If his pay is found to be inadequate suitable increment should be given from the College Funds. The temple should not be taxed on this account.

Suthal Gudies.

The Suthal gudies or subordinate institutions of Sri Narayanaswami are 37 in number as per list enclosed. A sum of R 44-8-0 is disbursed every month from the funds of Sri Narayanaswami for Paditara of Deeparadhane expenses. Of these Kalvani Sri Gopalakrishna has become defunct since the Vigraha was stolen some time back. The allowance attached thereto viz., R 0-12-0 is brought under savings. It was stated that this allowance may

be granted to Sri Pullokachar's Shrine which is situated within premises, as it has no allowances for Paditara and Deeparadhane. certain Suthal Gudies in which services do not appear to be conducted. emarks in the statement.) These appear to be sinecure appointments and emple cannot afford to meet such charges. This requires further investigtion.

Pete Sri Anjaneyaswami or Hanumanthurayaswami.

This Suthal gudi is at the entrance to the town and in receipt of a nehimi allowance of P 0-12-0 per mensem. It has Inam lands at Amruti and Palagatta villages in Seringapatam Taluk and at Sredve and Sottagalli villages in Nagamangala Taluk. The income is estimated at over P 100/- per annum. The lands are all in the possession and enjoyment of the Pujari who also received the cash allowance. The temple leaks and is in disrepair. The floor of the verandah requires chunam and mortar painting. The temple should be kept open for some time both in the mornings and evenings. Trees are growing on roof. Being situated at the entrance to the town, it should be kept neat and clean. The lands in question being inamti of a subordinate institution of the main emple they should not have been allowed to be enjoyed by the pujari unconditionally. It is better if the lands are leased to the present Archak subject ther to the payment of Reserve Fund (as per Rules) which may be accumulated for r pairs etc., or to the proper maintenance of the temple in good repair.

Of the remaining, the marginally noted institutions are reported situated far away. It is stated that worship is conducted properly. An attendance register is also maintained in the temple office wherein the attendance of Archaks and others are noted datewar.

1. Chikkaveerakolada Sri Venkatar Mahadevaru
2. " " Sri Muddaveeru.
3. Agara Pantarahalli Sri Anjaneyaswami.
4. Pandu Rau's Sri Anjaneyaswami
5. Turvahalli Sri Anjaneyaswami
6. Nagamangalada Sri Vinayak devaru
7. Nowgal Sri Anjaneyaswami.

PART III.

Examination of the Cash Book and verification of the balance.

The temple cash book started with an opening balance of R 663-8-1 on 1-7-25 and ended with a closing balance of R 852-13-11 on 30-6-31 but according to the classified abstracts of receipts and payments prepared from the temple cash book adopting the opening balance of R 663-8-1, the closing balance ought to be R 854-13-8. The difference of R 21-15-9 between the two sets of figures in the cash balance on 30-6-31 is due to certain clerical errors. A plus and minus memo of opening balance, receipts, payments and closing balance placing in juxta position the yearwar cash balance as per temple cash book and explaining the differences noticed is appended hereto together with a classified statement of yearwar receipts and expenditure. The entries made in the temple cash book were checked with the Treasury Mukral Fund Register. Certain items of credits and debits finding a place in the Treasury Fund Register are not in the temple cash book. A statement of omission is prepared and submitted herewith. (Vide statement D.)

Counterfoil Receipts.

Counterfoil receipts issued for Sevartha fees during the 6 years were checked The No. and amount of each receipt is entered in the cash book. This is in respect of fees collected in Sri Narayanaswami temple. Separate counterfoil receipts books are in use in Sri Yoganarasimhaswami temple. The temple shanbhogue issues the receipts under the supervision of the Parupathegar and enters them in a separate cash book maintained for the purpose. Once a month or oftener the total collection is remitted to the temple office where it is credited to the cash book. Receipts issued by the Shanbhogue were checked with the entries made in the Register as well as the total collections during the month with the amounts appearing in the temple cash book.

While checking these counterfoils the following omissions and errors were found.

(1) Chellan No.100 dated 4-8-29 of Sri Narayanaswami temple is for R 5-15-2 but amount credited to cash book is R 5-12-5. Difference of R 0-3-9 should be recovered and credited.

(2) Chellans Nos.91 dated 30-9-29 for R 5-14-6 and 92 dated 3-9-29 for R 0-4-0. The amount covered by these challans amounting to R 6-3-6 has not

een cre ited to cash. It should be recovered and credited
tion funds.

( ) Chellan No.53 dated 30-3-30 is for P 1-4-0 but only P 0-4-0 has be credited to cash bo k. Balance of P 1/- should be recovered and credited cash book.

( ) Chellans Nos.28 to 37 dated 24-7-31. The total amount of these chellans is P 7-7-3 but the amount credited to cash book is P 7-6-7. The difference of P 0-0-8 should be recovered and credited to cash book.

Examination of Payments. (Kalyanam Book - Receipts & Disbursements)

For noting payments made in each individual on account of pay, padi and Rokka Vetcha the books are maintained. The total payments so made are summed up. The daily total as worked out in this register is passed on to the cash book. To facilitate ready reference the serial No. given to each appointment in the acquittance rolls which is kept unchanged as noted.

Acquittance Rolls of pay, paditta and Rokka Vetcha.

Signature of payees, amount and date of payment in the acquittance rolls were checked with reference to the entries in the Cash Books. Certain discrepancies found during the examination of the acquittance rolls of o years are noticed in the statements appended hereto. In the course of the examination of the paditara register, one case of double payment was found, i.e., on 9-12-28 a sum of P 32-13-6 has been paid as per Vetcha note book which is included in the sum of P 51-3-10 passed on to the cash book as the total payment of the day on account of pay and paditara. The above amount is made up of P 0-13-4 for June 1928, P 15-13-7 for July 1928, P 0-1 -4 for August 1928 and P 0-6-5 for September 1928 but these amounts have been already adjusted in the paten pattus of the respective months towards certain advances made previously. The above payment was made to one Ananthaiyar Krishnaiengar, Contractor for supply of Milk, curds etc., to the temple. Since the amounts are on account of supplies for the period in question and as per Kotcha Pard patti had been advanced, the present payment in cash becomes a double payment and has to be recovered from the Contractor. (2) On 31-8-28 a sum of P 26-7-0 has been charged in the cash book towards pay, paditara etc., of Sri Paramaleswami Puttu for being remitted by money Order. But the amount remitted as per Money Order Receipt is P 25-4-0. The difference of P 1-3-0 has to be accounted for. (3) There are some erroneous statements payments of pay, padi and Rokka Vetcha. Detailed statements are appended (A 1-2 & 3)

A sum of R 0-0-6 being the undisbursed pay of Ramalya serial No.156 for October 1930 was paid on 23-5-31 but this amount is shortdrawn in the bill for June cashed in July 1931. Since the amount in question had been disbursed in May 1931 the amount shortdrawn in June 1931 is from the total amount of the bill. In fact, it means that R 0-0-6 less than the amount required for disbursement has been drawn from the Treasury. To rectify this error, if necessary a supplemental bill will have to be drawn.

Undisbursed amounts are not being shortdrawn regularly as required by Rules. This should be done in future. List of payments for which receipt stamps have not been affixed is appended. A statement showing amounts disbursed and signature obtained in acquittance rolls but not charged to cash book is attached hereto. The sum of R 2-3-7 shown therein will have to be set off against over payments.

Verification of accounts compiled in the Huzral Commissioner's Office with the Treasury Fund Register and the Temple cash book.

Extracts of monthly receipts and payments compiled in the Huzral Commissioner's Office from the monthly taluk returns and verified by the Comptroller with reference to the ledgers of his office as required in the Rules under the Pass Book system had been brought for purposes of comparison with the figures appearing in the temple cash book. On comparing these with the help of the Huzral Treasury Fund Register it is found that there are certain omissions of credits and debits in the temple cash book since transactions relating thereto had been effected in the taluk office and no intimation thereof was given to the temple. The Peshkar has been requested to note these. However, these items are found to have been accounted for in the ledger figures referred to above except a few which could be traced only with reference to the ledgers and as such the work connected therewith will have to be taken up at head quarters. So far verification is in respect of the 5 years transactions from 1925-26 to 1929-30. Detailed yearwise statements of such verification are appended hereto. The transactions of 1930-31 could not be undertaken since the ledgers in the Commissioner's Office had not been closed and the final accounts of 1930-31 have not been verified by the Comptroller.

Remittance Register.

At present income from land, several fees and other items are lumped together and remitted to the Treasury in a single credit to the

...ion remittances are entered in the Muzrai Fund Register...
...this system does not offer facilities for classification of receipts.
...details as noted in the challan should be copied in the Treasury Register...
...separate challans for each item of receipt prepared and presented to the Treasury.

Register of Dharmadarsis.

The present Committee of Dharmadaris consisting of 9 gentlemen was constituted by Government in Notification No.754/Muz.142-30 Camp Mysore dated 0-0- 0. The new Committee met for the first time on 21-11-30. Meetings are held regularly every month. It is only in September 1931 the Committee did not meet. In the months of March, July and August 1931 the Committee met twice in each month. A detailed statement showing the names of Dharmadarsis and the number of meetings held and the number of meetings attended by each member is attached hereto.

Jewel Register.

A leather bound register in demy size has been brought into use from 10-6-30 compiled from old lists and on an examination of the jewels by the Amildar. Full description of each article with its weight and value is entered in this register. It contains the signature of the temple servant for receiving the jewels. The order followed in this register is sanniahitar and classwar. The weight and value appear to be only approximate. It is necessary to get the articles tested by an expert and enter the correct valuation in the register. In this register articles of jewellery, brass, copper iron utensils in the custody of the temple servants as well as vahanams are entered. As per remarks made in the register the jewels appear to have been inspected on the following dates:

26-5-30
and by the Amildar.
19-1-31

6-2-31 By the Sub Division Officer.

The following is the summary of jewels, sannidhitar and Pabtar.

(1) Sri Parvathaswami Devasthana.

In the custody of the Archak

1.	Jewellery valued at	Rs	1138- 8- 0
2.	Gold	"	4982- 0- 0
3.	Gold plate	"	1018-15-10
4.	Silver	"	105- 3- 0
	Total	Rs	7245-10-10

With the Archak
5 Mar. 46 1946-3-10.

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(2) Sri Cheluvarayaswami Sannidhi.

With Archak

Javahiri	R 3054-13-5
Gold	"11813- 5-4
Silver	" 491-15-0
Total	R 19760- 1-9

With Paricharak

Silver R 1442-13-7.

(3) Sri Ammanavara Sannidhi.

With Archak

Javahiri	R 3906-10-0
Gold	" 1406- 7-3
Gold gilt	" 538- 2-0
Silver	" 98- 6-0
Total	R 5949- 9-3

With Paricharak

Silver R 913-10-5

(4) Sri Ramanujacharlar's Sannidhi.

With Archak

Javahiri	R 2280- 3-0
Gold	" 2221- 1-5
Gilt	" 1[illegible]- 3-0
Silver	" 1159- 0-1
Gold gilted copper	" 3663-15-7
Total	R 9475- 7-1

(5) Sri Yoga Narasimhaswami Sannidhi.

With Archak

Javahiri	R 325- 0-0
Gold	" 999- 3-7
Gold gilt on silver	" 955- 3-2
Silver	" 1421- 3-9
Total	R 3700-10-6

(6) Sri Jeeyer Sannidhi.

With Archak

Javahiri	R 60- 0-0
Gold	" 43- 5-0
Silver	" 169-14-6
Total	R 273- 3-6

(7) Sri Vedantacharlar's Sannidhi.

With Archak

Gold	R 36- 7- 0
Silver	~~Rs 168-15-4~~
	R 314-15-10
Total	R 351- 6-10

In the custody of temple servants there are jewels of the estimated value of R 51170/- and odd. All the jewels except those in daily wear on

...e de'tr ... it is stated kept in the "Garbhaguddi" in a box locked ... person res ...sible for it. From the Sannidhiwar lists it does not a ... these are inspected every month. Inspection of these jewels every ...rth ... the Pes'kar ... d once a quarter by the Amildar s ould be enforced. ... h tem le serva t responsible for ... custody of jewels entrusted to him should also maintain a separate list. ...roper security should be taken from ... persons in charge ... jewels from ... custody, as per Rules.

... here are t ... ollowing Valuables in the temple.

Name.	Estimated value.
1. ...ekhand ...ham (silver)	Rs. 5516/-
2. ...nnuman ...hana (silver)	" 3000/-
3. ...s ...vel ...la (silver)	" 1492/-
... ...ttare ...mala	" 1780/-
5. G... ...'s ...ndala	" 1600/-
6. Sama'...upala	" 5000/-
7. ...ubs ...ranna	" 1500/-
... ...'a ... ...ala	" 150/-
Total	Rs. 20035/-

In addition to jewels in the custody of temple servants, there are other jewels in the temple Pokkasa as well as in the Seringapatam Taluk Treasury. A register of jewels in temple Pokkasa is maintained. There is a copy of the list prepared on 7-5-61 by the Sharistadar and the Amildar after actual inspection of the jewels. The original list is stated to have been sent to Taluk on 1?- - 1. ...py of the list of jewels in the Seringapatam Taluk treasury as pitta in 1911 is kept in the temple office. The jewels entered in this register were inspected (as per remarks made therein) by Sri. A. Subrahmanya Iyer (Amzrat Sub Intendent) on 22-3-11 and on 20-5-61 the Sub Division Officer has also inspected these jewels with the observation that "all articles except Sl No.43 (ಶಂಖ ಮತ್ತು ಚಕ್ರ) found. Whether Sl. No.42 has been given to the temple has to be verified." The result of action taken to trace this article should be intimated.

In addition to maintaining the different registers noted above there must be a consolidated inventory of all the jewels belonging to the temples containing a note in the remarks column as to where they are deposited. It is very convenient to compile two registers one for jewels in good repair and another for jewels out of repair. A fresh valuation of all the jewels by an expert is necessary.

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of the value of certain jewels lost.

Owing to the loss of a [illegible] entrusted to the Parichayak of Sri Ammanavaru Sannidhi a sum of Rs. 60/- was ordered to be recovered by the Huzrat Commissioner. This is being recovered in instalments from his pay and credited to temple cash. The amount recovered till now is Rs. 26/-. The balance should be recovered early.

Disposal of articles.

Certain articles are marked out for disposal. One of these Sl.No.11-is a silver cup weighing 66 tolas called Tippu Sultan Silver Cup. This seems to be a present by Nawab Tippu Sultan and so it may be preserved. The other articles should be disposed of early. A few of these articles are in a bundle sealed. The contents do no seem to have been examined. Early action in this respect is necessary.

PART IV.

General.

Cooly Charges for dragging car every year. The following charges appear irregular:-

Wages paid from the temple funds to get the car dragged during

(1)	Vairamudi	R 19-0-0
(2)	Krishnarajamudi	" 20-0-0
(3)	Sri Ramanujachar's Tirunakshatra	" 12-0-0
(4)	Ashtatirtha	" 20-0-0
	Total.	R. 71-0-0

In all other places such charges are not incurred since the car is dragged by devotees attending the jatra. There does not seem to be any order sanctioning the above expenditure.

(2) Extra Charges. Extra charges (wages) paid during Vairamudi to the temple employees such as sweepers of both the temples for sweeping during the Vairamudi season.

(3) Rokka Vetcha paid to temple servants on Sircari sevas also.

(4) Permanent peon of the temple given wages for waking men during Dhanurmasa every year.

Insufficient details in Treasury Fund Register etc. On 22-12-26 a sum of R. 1598-10-0 is appearing in the Treasury Fund Register in lumpsum, being the amount of Hetchumatle bills. It is found from the Taluk office cash book that this amount includes a sum of R 112-10-0 being the amount of Sri Yoga Narasimhaswami temple and R 826/- on account of repairs to the car of Sri Naravanaswami at Melkote and other charges amounting to R 660/- of Seringapatan and Chendagal institutions. The above payments pertaining to the Melkote institutions do not find a place in the temple cash book but instead a sum of R 41-9-8 is shown as a receipt in the temple cash book on 21-1-27 on account of Kalasa Prathistha charges. Perhaps this is the balance remaining in the Taluk Office unspent out of the bill for R 112-10-0. In this connection it is submitted that payments to a particular institution should find a place in the cash book of the institution concerned. It was irregular to have paid a portion of the bill in the Seringapatam Taluk and to have sent only the balance/ to the temple without furnishing details of payment made in the taluk office. To club charges as has been done in the Treasury Fund Register, is irregular.

es made in the Muzrai Pass Book.

Casual Sevas. One Ayathangere Peddu Setti has arranged for the supply of ಕಾವೇರಿ every day for Abhisheka to Sri Yoga Narasimhaswami paying Rs 12/- per year (at Re 1/- a month) to the temple servant who supplies water. Amount is credited to temple cash book once a year. Such sevas should not be undertaken by the temple authorities since they involve much worry and unnecessary labour and the temple is also not benefited to any extent. If the man is anxious to have sevas conducted he must be asked to make an endowment.

Irregular advances. On 30-7-27 the Amildar has ordered the payment of an advance of Rs 1-8-0 on collection of Mange seeds from temple funds. This was subsequently adjusted on 26-7-29 i.e., after the lapse of over two years. The Amildar should not have ordered such advances. Such practice should not be adhered to.

Coins. It is reported that there are certain worn out coins kept in the temple treasury. These may be sent to the taluk treasury and fresh ones obtained instead.

Copying Brinchas. Mukhas Srinivasa of Belemuddi (1-7-4) and Krishnarajamudi (1-7-10) are written in manuscript on which copying fees are paid to the temple clerks. This amounts to Rs 4-15-2 or Rs 5/- every year. It would be economical and more decent to have these neatly printed as per approved form leaving blanks for entering dates on thick paper in bold type. The change is approved will minimise labour and chances of clerical error creeping in.

Arrangement for preserving car materials. There is no separate storeroom for keeping bamboos (ಬಿದಿರು) shed-poles, areca poles, ropes and articles required for car festival. They are left in the open and thus deteriorate. A godown next to the Patrada building behind the temple which goes by the name of ಕಂಬದಮನೆ is in a dilapidated condition and requires proper repairs. If repaired it will be useful for preserving these articles. Iron will last longer.

Belated payments. On 10-8-27 Rs 30-7-0 arrears of Rotha Vetana for January 1926 to April 1927 available in the temple cash was disbursed. Undisbursed amount should be shortdrawn as per Rules once in 3 months and when required for payment drawn on supplemental bill.

Expenditure out of Golka Collections. During the car festival every year

Expenditure of Golka Collections. During the car festival, a sum of Rs. 25/- is utilised for Abhisheka from Golka Collections. The order sanctioning this item of expenditure was not produced. It should be traced and intimated. In future the full amount of Golka collection should be credited to the Treasury and the amount required for (ಅಭಿಷೇಕ) abhisheka drawn on Petchukatle bills from the Treasury before hand quoting the authority sanctioning the said expenditure.

Puduvat accounts. All puduvat accounts in S.T. deposits should be in the name of the Taluk Amildar to facilitate timely withdrawal of interest else for want of funds service will not be conducted. The accounts relating to Chikmagalur Seethama and Muthagere Alvanama may be transferred to the name of the Amildar.

Votive offerings. There is a complaint made in person made by devotees do not reach the deity since although receive the same promising donors to deliver them to the temple. To prevent such occurrences it is desirable that notice Board be put up at the entrance of the temple in a prominent place requesting devotees not to offer their offerings direct to the temple Peshkar and to obtain a receipt therefor. A receipt form for such offerings should in printed form be prescribed.

Charapuk Coolie.(ಚರಪುಕ್ ಕೂಲಿ) Fee for the use of temple utensils at 3 pies per seer of Sevartha rice cooked in temple kitchen has been sanctioned by Government in their order dated 1-4-81. There is a complaint that the temple has not got the requisite set of vessels and that the Sevarthadars have to get their things from outside and that in these circumstances levy of the ಚರಪುಕ್ ಕೂಲಿ is not justified.

Since the introduction of the above fee a sum of Rs 70/- has been recovered till now and that the income from this source is estimated at Rs 100 per annum. This is the prospective income. Unserviceable vessels were auctioned by the Amildar for Rs 114-7-0 and the sale proceeds credited to the Government on 15-4-81. Sufficient number of new vessels should be supplied by the Department. These are the necessary vessels have to be purchased and supplied to the temples at an early date. There are a few vessels which are still serviceable. Some of these are repairable. The unrepairable vessels should be got repaired, and the irrepairable ones should be sold and the proceeds credited to the funds

of the institution.

Appropriation of funds from one item to the other.(Babu Morale) the sanctioned tasalk allotment under certain sevas amounts are saved and utilised for certain items of expenditure for which there is either no provision or the sanctioned provision is found to be inadequate, i.e., for fuel where is no provision in the sanctioned scale. So out of Nityakatle and Hetchukatle allotments savings are effected and utilised for purchase of fuel. While form of diversion of funds it is reported cannot be done away with until the scale is suitably revised providing funds for all items of unavoidable nature. Similarly under certain items of Hetchukatle the provision made is found to be excessive owing to the fluctuations in market rates. Savings effected thereby are appropriated for purchase of lamps, iron posts, mantles etc., for which there is no provision.

Since the Babu Morale system has been condemned by Government this should not be allowed. A suitable scale should be got sanctioned immediately.

Golka. A big sealed vessel is kept at the main entrance. Its position is not very prominent. It is better to shift it near the Dwaja Sthambha. Two more Golkas may be kept one near the Sri Cheluvaraya Swami Sannidhi and one other near Sri Lakshmanavaru Sannidhi.

Percentage contribution to Muzrai Establishment Fund. Percentage contribution due from the two major institutions is in arrears since 29-30. The amounts payable by each institution are noted below.

(1)	Sri Narayanaswami	P 1078/- per annum.
(2)	Sri Yoga Narasimhaswami	" 181/- do.

In spite of orders from the Muzrai Commissioner the recovery has not been made. Since the debit balance of institution No.1 has been considerably reduced and that of No.2 has been completely wiped out the amount of contribution should be recovered and credited to Establishment Fund.

ಮಂಗಳಾರತಿಯ ಸಂಭಾವನೆ. ___ ___. It is stated that in the past one income from this source(is exceeded two annas had to be credited to the institution funds and neither the archak nor the parichark had any claim to it. It was urged by one of the Dharmadarsis that there are cases in which some rich pilgrims put in more than two annas (in some cases one and 10 rupees) and that the archak takes away the entire amount and therefore it was necessary to change the present practice and to fix the minimum due to the archak. The orders of Government on the subject were not available.

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Facilities for Nivedana Sevarthas. At present there are no facilities for strangers visiting Melkote to arrange for the Nivedana sevarthas conducted except through the Brahmins viz., local Sri Vaishnavas by paying cash. This arrangement is stated to be very inconvenient and oppressive to Sevarthadars. In the Sri Sri Chennakesavaswami temple the following scale of fees is sanctioned for Nivedana Sevarthas, which includes cost provisions, Rokka Vetcha etc. The temple office receives the prescribed fees for each seva issues provisions for the Nivedana from the temple stores (ಅನ್ನಛತ್ರ). It is necessary to introduce one more item here. If the introduction of the above system is sanctioned a separate amount has to be entertained as large stock of provisions are in store. the separate hand will not be necessary and there will be no necessity to hold large stock if it is made a condition of the contract that the contractor should keep his store of supplies in the temple premises and issue articles on indents passed by the Peishkar. This system has a double advantage both for the institution and the contractor. The institution can do away with the Tirisi (Nestage) and Dharmada amine (allowance) to the contractor will be saving losses on account of wastage etc. This system appears to be sound and is submitted for favourable consideration.

Periodical Inspection by Taluk Inspecting Officer. From the institutions at Melkote being important ones systematic inspection by the Taluk Inspecting Officer is necessary since lot of questions could be settled on the spot without letting it into correspondence. As the last Inspecting Sub Taluk was in existence it is stated that the Deputy Amildar is paying monthly visits and looking into the temple affairs. After the abolition of the Sub Taluk it would appear that no Inspecting Taluk Officer visiting Melkote regularly or so often. There have been no systematic inspections. As a lot of money is spent monthly and many financial points crop up which are beyond the jurisdiction of the Peishkar it is necessary that the Amildar should inspect the institutions, go over the books and arrange to preside over the meeting of the Dharmadarshi Committee.

Remittance by Money Order. Many receipts of amounts due to the parties by money order are not filed in the respective Receipts Rolls. All such receipts should be collected and pasted in the respective Receipts in Acquittance Rolls.

(Sd) J. Subbarao,
Senior Auditor

"Approved"
for Muzrai Commissioner

PART V.

Conclusion.

Issue of orders are solicited on the following points in re: Sri Varava-
aswami temple:-

(1) Lands - better management of. - Some of the Inam lands are being enjoy-
ed permanently which is opposed to the Rule re: lease of Devadaya Inam lands.
While others are leased at an insignificant gutta. All permanent enjoyment
of Inam lands should be cancelled and the lands leased at a fair rent.

(2) Strengthening resources. The entire cash grant as well as a portion of
income from other sources is taken up for establishment and other charg
es
the temple building being a huge one large surpluses for repairs etc., must
be ear-marked, else when estimates are sanctioned (as has been done in the
past) the institution runs on the debit side. Except a sum of R 5400/- in
the 3½% loan of 1865 invested long ago there are no further investments in
Government paper. So next to the cash grant, the interest on investments is
another permanent source of income. Beyond these, the remaining sources are
either fluctuating (as in the case of lands) or are uncertain as Folks etc.
It is therefore necessary to strengthen the resources (1) by according sanc-
tioning to the opening of a [illegible] (objections to such a departure may
crop up but it will be the result of a setting up by interest-d persons. On
the religious side there cannot be any objections since it is allowed during
the Vairamudi and surreptitiously at all times. This is expected to bring
in about R 300/- per annum.

(3) Office establishment. The entire cost of office establishment is now
borne by the funds of Sri Narayanaswami which attends to the transactions of
Sri Yoga Narasimhaswami temple also. It is fair a certain percentage of
the establishment charges should be recovered from the Sri Yoga Narasimhaswa
funds and credited to the funds of Sri Varavaraswami. If a separate estab-
lishment existed here it would cost R 20/- per mensem or R 240/- per annum.
At least R 200/- may be ordered to be recovered.

(4) Unserviceable articles. There are certain old unserviceable articles ~~of~~
of jewellery lying in Pokkasa and Ratna Treasury. These might be sold and
the proceeds invested for augmenting the resources of the institution the
corp being kept intact all times. Since the Devartha fees have been re-
cently revised, no further enhancement is possible from this source except
including Kulabhara and Padakanike in the tariff.

ovision of Rs 1000/- for annual

sum of about P 150/- per annum is alloted for lights for procession 10 days. During 29-30 and 30-31, this allotment was paid to a contractor supply gas lights. This arrangement is stated to be not very satisfacto It is submitted for consideration that if a dozen Petromax lights at an init al cost of about P 200/- are purchased and supplied to the temple with about two dozen light holders at a cost of about P 30/- the recurring charges on account of oil, spirits, mantle and coolie charges which will not cost more than P 30/- or P 35/- for the occasion there will be a net savings of Rs 120/- or so every year out of the Vairamudi allot- attachment.

(6) On 22-6-37 one Sri. Pashyakar Sampathkumaracher applied for permission to distribute 100 seers of [illegible] on Vairamudi day but his prayer was not granted on the score that there was a Government seva of a similar kind on that day. In this connection, it is submitted that when there are private devotees coming forward to conduct the Tasark seva they may be allowed to do so.

Sd/- T. SUBBA RAU,
Senior Auditor.

10-5-'38.

Ex Letters C 1524/31-32

addressed to Financial Secretary

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No	Particulars	No Enclosure	Remarks.
1	Statement showing the Distribution of Statutory rice	A	
2	Do Godowns Endowments	B	
3	Do Classified abstract of Receipts	C	
4	Do Credit & Debit Journal Payments found in the Treasury register but not entered in the Cash Book	D	
5	Do unadjusted advances	E	
6	Do Quinai Journal Card	F	Samples.
7	Do Quinai Ledger	G	
8	Do Kurchi Patti	H	
9	Indents for Supply of Provisions	I	
10	Statement of Suttalpadi	J	
11	Do Yearly Balances	K	
12	Do classified abstract of Yearly Balances	L	
13	Do Errors & Discrepancies in Payments	M.	
14	Do Padiara	M2	
15	Do Rolled Leaves	M3	
16	Do Clerks repairing Shanbogs records	M4	
17	Do omissions noticed in the Kachas Kardeys	M5	
18	Do credit & debit for 10 years 1515 to 1524-30	N1 to 5	5 Statements
19	Do Shanbogs	O.	

Statement showing distribution of Salary as A
deceased to persons other than Direc

1931 సి(ఎ) ఆ ఉద్యోగులకు ఎంత జీతం ఇవ్వబడింది

వరుస సంఖ్య	ఎంత మంది	ఎవరికి	ఎందుకు
	సంఖ్య	పేరు	
62	III	శ్రీ ఎం. వి. కృష్ణమాచార్యులు	శాసన సభ కార్యదర్శి
84	III	మునుస్వామి	పరీక్షాధికారి
90	I	వెంకటసుబ్బారెడ్డి	తిరుపతి
111	I	వెంకటేశ్వర్లు	కల్యాణదుర్గం
126	II	పి. వి. కృష్ణయ్య	పరీక్షాధికారి
153	III	మాధవరావు	"
158	I	పి. వి. కృష్ణ	"
163	II	వేంకటస్వామి	పరీక్షాధికారి
184	II	శేషాద్రి	"

వరుస సంఖ్య	ఎంత మంది	ఎవరికి	ఎందుకు
	సంఖ్య	పేరు	
62	III	శ్రీ ఎం. వి. కృష్ణమాచార్యులు	శాసన సభ కార్యదర్శి
84	III	మునుస్వామి	పరీక్షాధికారి
90	I	వెంకటసుబ్బారెడ్డి	తిరుపతి
111	I	వెంకటేశ్వర్లు	కల్యాణదుర్గం
126	II	పి. వి. కృష్ణయ్య	పరీక్షాధికారి
153	III	మాధవరావు	"
158	I	పి. వి. కృష్ణ	"
163	II	వేంకటస్వామి	పరీక్షాధికారి
184	II	శేషాద్రి	"

వరుస సంఖ్య	ఎంత మంది	ఎవరికి	ఎందుకు
	సంఖ్య	పేరు	
62	III	శ్రీ ఎం. వి. కృష్ణమాచార్యులు	శాసన సభ కార్యదర్శి
84	III	మునుస్వామి	పరీక్షాధికారి
90	I	వెంకటసుబ్బారెడ్డి	తిరుపతి
111	I	వెంకటేశ్వర్లు	కల్యాణదుర్గం
126	II	పి. వి. కృష్ణయ్య	పరీక్షాధికారి
153	III	మాధవరావు	"
158	I	పి. వి. కృష్ణ	"
163	II	వేంకటస్వామి	పరీక్షాధికారి
184	II	శేషాద్రి	"

ಕೆಳಗಿನ ಪ್ರಶ್ನೆಗಳಿಗೆ ಉತ್ತರಿಸಿ. ಪ್ರತಿ ಪ್ರಶ್ನೆಗೆ ೨ ಅಂಕಗಳು. ೧೦ × ೨ = ೨೦

೧. ಕಾಲಾಂಶ ಎಂದರೇನು?

೨. ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೫, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೩ ಆದರೆ ೧೦ನೇ ಪದವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೩. ಒಂದು ಸಮಬಾಹು ತ್ರಿಭುಜದ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ೬ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಪರಿಮಿತಿ ಎಷ್ಟು?

೪. ಒಂದು ಚೌಕದ ಕರ್ಣದ ಉದ್ದ $6\sqrt{2}$ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ಎಷ್ಟು?

೫. ಒಂದು ಸಮಕೋನ ತ್ರಿಭುಜದ ಕರ್ಣದ ಉದ್ದ ೧೦ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ಎಷ್ಟು?

೬. ಒಂದು ಸಮಬಾಹು ತ್ರಿಭುಜದ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ $4\sqrt{3}$ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಎತ್ತರ ಎಷ್ಟು?

೭. ಒಂದು ಸಮಕೋನ ತ್ರಿಭುಜದ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ೭ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಕರ್ಣದ ಉದ್ದ ಎಷ್ಟು?

೮. ಒಂದು ಸಮಬಾಹು ತ್ರಿಭುಜದ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ೮ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಪರಿಮಿತಿ ಎಷ್ಟು?

೯. ಒಂದು ಚೌಕದ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ೫ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಕರ್ಣದ ಉದ್ದ ಎಷ್ಟು?

೧೦. ಒಂದು ಸಮಕೋನ ತ್ರಿಭುಜದ ಕರ್ಣದ ಉದ್ದ $8\sqrt{2}$ ಸೆಂ.ಮೀ. ಆದರೆ ಅದರ ಒಂದು ಬಾಹುವಿನ ಉದ್ದ ಎಷ್ಟು?

ಕೆಳಗಿನ ಪ್ರಶ್ನೆಗಳಿಗೆ ಉತ್ತರಿಸಿ. ಪ್ರತಿ ಪ್ರಶ್ನೆಗೆ ೩ ಅಂಕಗಳು. ೫ × ೩ = ೧೫

೧೧. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೨, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೪ ಆದರೆ ಮೊದಲ ೧೦ ಪದಗಳ ಮೊತ್ತವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೨. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ೫ನೇ ಪದ ೧೩ ಮತ್ತು ೮ನೇ ಪದ ೧೯ ಆದರೆ ಮೊದಲ ಪದ ಮತ್ತು ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೩. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೧೦, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ -2 ಆದರೆ ೧೫ನೇ ಪದವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೪. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ೩ನೇ ಪದ ೭ ಮತ್ತು ೭ನೇ ಪದ ೧೫ ಆದರೆ ಮೊದಲ ೨೦ ಪದಗಳ ಮೊತ್ತವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೫. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ -5, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೩ ಆದರೆ ೧೨ನೇ ಪದವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

ಕೆಳಗಿನ ಪ್ರಶ್ನೆಗಳಿಗೆ ಉತ್ತರಿಸಿ. ಪ್ರತಿ ಪ್ರಶ್ನೆಗೆ ೫ ಅಂಕಗಳು. ೩ × ೫ = ೧೫

೧೬. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೧, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೨ ಆದರೆ ಮೊದಲ ೨೦ ಪದಗಳ ಮೊತ್ತವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೭. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ೪ನೇ ಪದ ೧೦ ಮತ್ತು ೯ನೇ ಪದ ೨೫ ಆದರೆ ಮೊದಲ ಪದ ಮತ್ತು ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೧೮. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೫, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೪ ಆದರೆ ೨೦ನೇ ಪದವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

ಕೆಳಗಿನ ಪ್ರಶ್ನೆಗಳಿಗೆ ಉತ್ತರಿಸಿ. ಪ್ರತಿ ಪ್ರಶ್ನೆಗೆ ೧೦ ಅಂಕಗಳು. ೨ × ೧೦ = ೨೦

೧೯. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ಮೊದಲ ಪದ ೩, ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸ ೨ ಆದರೆ ಮೊದಲ ೧೫ ಪದಗಳ ಮೊತ್ತವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

೨೦. ಒಂದು ಸಮಾಂತರ ಶ್ರೇಢಿಯ ೩ನೇ ಪದ ೧೨ ಮತ್ತು ೭ನೇ ಪದ ೨೪ ಆದರೆ ಮೊದಲ ಪದ ಮತ್ತು ಸಾಮಾನ್ಯ ವ್ಯತ್ಯಾಸವನ್ನು ಕಂಡುಹಿಡಿಯಿರಿ.

10	V K. Deshmuk Sub Assistant Surgeon	Aravathige during Vavramudi	Rois 61 / 17-9-30	Mysore District Treasury SB	-	100-——	
11	Topegist Subba Ram Seringapatam	Vasanta during margasira month	G 62538-40 / 451-18-2 D22-2-19 and No 2977-9 / 462-19-7 D 25-2-21	out of Charitable deposit of Rs 3000/- a sum of Rs 10/- is being received for the Seva annually			Rs 10——
12	Hosaholalu Ranganchetty	Shasranama and Nivedana on Purva Bhadrapada Nakshatra		Land Income			Rs 33——

✓

Hassan	Sakkare Ponjal Nivedana etc during Vairamudi	Murg commit Rois 31/28-29 Rs 16-8-29 + Rois 92/29-30 Rs 9-11-29	Hassan District Board Debentures 5½%	-	700
	Ashtottara and Nivedana on Sowramana Kartika Bahula Ekadasi	Rois 5/31-32 Rs 15-7-31			
Channaraya-pattana	offering milk and fruit on 5th day of Kotarotsava	-	State loan 6½% of 1940	-	100
Alwar (Charities 923)	Daily Sakkare Ponjal Nivedana at Sri Chelwa Rajaswami Sannidhi during night	-	-	-	-

A sum of Rs 35/- is being received now, monthly by H. H. from the charities in Madras

Sri Yoga Narasimhaswami (Betta)

Ananta Rama Dejapar, Hassan	Vasanta in Vysakhamasa	Murg commit No Rs 1-	Fixed Deposit	1921	100

ಕನ್ನಡ ಸಾಹಿತ್ಯ ಪರಿಷತ್ತು

ಕನ್ನಡ ಸಾಹಿತ್ಯ ಪರಿಷತ್ತು ಬೆಂಗಳೂರು ನಗರದಲ್ಲಿ ಕನ್ನಡ ಭಾಷೆ ಮತ್ತು ಸಾಹಿತ್ಯದ ಬೆಳವಣಿಗೆಗಾಗಿ ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟ ಒಂದು ಸಂಸ್ಥೆ. ಇದು ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನಗಳನ್ನು ಆಯೋಜಿಸುತ್ತದೆ.

ಪರಿಷತ್ತಿನ ಮೊದಲ ಅಧ್ಯಕ್ಷರು ಶ್ರೀ ಆರ್. ನರಸಿಂಹಾಚಾರ್ ಆಗಿದ್ದರು. ಪರಿಷತ್ತಿನ ಕಾರ್ಯಾಲಯವು ಬೆಂಗಳೂರಿನ ಕೆ.ಆರ್. ರಸ್ತೆಯಲ್ಲಿದೆ.

ಪರಿಷತ್ತಿನ ಪದಾಧಿಕಾರಿಗಳು

ಪರಿಷತ್ತಿನ ಪದಾಧಿಕಾರಿಗಳಲ್ಲಿ ಅಧ್ಯಕ್ಷರು, ಉಪಾಧ್ಯಕ್ಷರು, ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಕೋಶಾಧ್ಯಕ್ಷರು ಸೇರಿದ್ದಾರೆ. ಇವರನ್ನು ಸದಸ್ಯರು ಪ್ರತಿ ವರ್ಷ ಚುನಾವಣೆಯ ಮೂಲಕ ಆಯ್ಕೆ ಮಾಡುತ್ತಾರೆ.

ಪರಿಷತ್ತಿನ ಚಟುವಟಿಕೆಗಳು

ಪರಿಷತ್ತು ಪ್ರತಿ ವರ್ಷ ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನವನ್ನು ಆಯೋಜಿಸುತ್ತದೆ. ಇದಲ್ಲದೆ ಕವಿಗೋಷ್ಠಿ, ಉಪನ್ಯಾಸ, ಪುಸ್ತಕ ಪ್ರಕಟಣೆ ಮತ್ತು ಗ್ರಂಥಾಲಯ ಸೇವೆಗಳನ್ನು ನಡೆಸುತ್ತದೆ.

ಗ್ರಂಥಾಲಯ

ಪರಿಷತ್ತಿನ ಗ್ರಂಥಾಲಯದಲ್ಲಿ ಸುಮಾರು ೫೦,೦೦೦ ಪುಸ್ತಕಗಳಿವೆ. ಇದು ಸಾರ್ವಜನಿಕರಿಗೆ ಮುಕ್ತವಾಗಿದೆ. ಹಳೆಯ ಹಸ್ತಪ್ರತಿಗಳು ಮತ್ತು ಪತ್ರಿಕೆಗಳ ಸಂಗ್ರಹವೂ ಇಲ್ಲಿದೆ.

ಪ್ರಕಟಣೆಗಳು

ಪರಿಷತ್ತು ಇಲ್ಲಿಯವರೆಗೆ ೨೦೦ಕ್ಕೂ ಹೆಚ್ಚು ಪುಸ್ತಕಗಳನ್ನು ಪ್ರಕಟಿಸಿದೆ. ಇವುಗಳಲ್ಲಿ ಕಾವ್ಯ, ನಾಟಕ, ಪ್ರಬಂಧ ಮತ್ತು ಸಂಶೋಧನಾ ಗ್ರಂಥಗಳು ಸೇರಿವೆ.

ಸದಸ್ಯತ್ವ

ಪರಿಷತ್ತಿನ ಸದಸ್ಯತ್ವಕ್ಕೆ ವಾರ್ಷಿಕ ಶುಲ್ಕ ೧೦೦ ರೂಪಾಯಿ. ಆಜೀವ ಸದಸ್ಯತ್ವಕ್ಕೆ ೧೦೦೦ ರೂಪಾಯಿ. ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಅರ್ಧ ಶುಲ್ಕ ರಿಯಾಯಿತಿ ಇದೆ.

ಕಟ್ಟಡ

ಪರಿಷತ್ತಿನ ಕಟ್ಟಡವನ್ನು ೧೯೫೦ರಲ್ಲಿ ನಿರ್ಮಿಸಲಾಯಿತು. ಇದರಲ್ಲಿ ಸಭಾಂಗಣ, ಗ್ರಂಥಾಲಯ, ಕಚೇರಿ ಮತ್ತು ಅತಿಥಿ ಗೃಹ ಇದೆ.

ಸಮ್ಮೇಳನಗಳು

ಪರಿಷತ್ತು ಇಲ್ಲಿಯವರೆಗೆ ೮೫ ಸಮ್ಮೇಳನಗಳನ್ನು ಆಯೋಜಿಸಿದೆ. ಮೊದಲ ಸಮ್ಮೇಳನ ೧೯೧೫ರಲ್ಲಿ ನಡೆಯಿತು. ಸಮ್ಮೇಳನಾಧ್ಯಕ್ಷರನ್ನು ಸದಸ್ಯರು ಆಯ್ಕೆ ಮಾಡುತ್ತಾರೆ.

ಪ್ರಶಸ್ತಿಗಳು

ಪರಿಷತ್ತು ಹಲವು ಪ್ರಶಸ್ತಿಗಳನ್ನು ನೀಡುತ್ತದೆ. ಇವುಗಳಲ್ಲಿ ಪಂಪ ಪ್ರಶಸ್ತಿ, ರನ್ನ ಪ್ರಶಸ್ತಿ ಮತ್ತು ಜೀವಮಾನ ಸಾಧನೆ ಪ್ರಶಸ್ತಿ ಪ್ರಮುಖವಾಗಿವೆ.

ಆಡಳಿತ ಮಂಡಳಿ

ಪರಿಷತ್ತಿನ ಆಡಳಿತ ಮಂಡಳಿಯಲ್ಲಿ ೨೧ ಸದಸ್ಯರಿದ್ದಾರೆ. ಇವರಲ್ಲಿ ೧೫ ಮಂದಿ ಚುನಾಯಿತರು ಮತ್ತು ೬ ಮಂದಿ ಸರ್ಕಾರದ ನಾಮನಿರ್ದೇಶಿತರು.

ಸಂಪರ್ಕ

ಪರಿಷತ್ತಿನ ವಿಳಾಸ: ಕೆ.ಆರ್. ರಸ್ತೆ, ಬೆಂಗಳೂರು ೫೬೦೦೦೨. ದೂರವಾಣಿ: ೦೮೦-೨೨೪೫೩೪೫೬. ಇಮೇಲ್: info@kannadaparishattu.org

೦	೦	೦
೦	೦	೦
೦	೦	೦

ಕಿರಾತಾರ್ಜುನೀಯ.

ಪೀಠಿಕೆ

ಕೃತಿ

೧ ಕವಿಯ ಪರಿಚಯ ಕವಿಯ ಕಾಲ ಕವಿಯ ಗ್ರಂಥಗಳು ಗ್ರಂಥದ ವಸ್ತು ಗ್ರಂಥದ ಮಹತ್ವ ಕವಿಯ ಕೃತಿಗಳ ಬಗ್ಗೆ ಅಭಿಪ್ರಾಯ

೨ ಕಥಾಸಾರಾಂಶ ಪಾತ್ರಚಿತ್ರಣ ಸಂಭಾಷಣೆ ಶೈಲಿ ಉದ್ದೇಶ ಪ್ರಸಂಗ ಸಂದರ್ಭ ಸಹಿತ ವಿವರಣೆ ಪ್ರಶ್ನೆಗಳು

೩ ಛಂದಸ್ಸು ಅಲಂಕಾರ ಗಣವಿಭಾಗ ಯತಿ ಪ್ರಾಸ ಲಕ್ಷಣ ಉದಾಹರಣೆ

	०					०				
I										

४	४८	२७	२००	४	२३	४७	२७	२०
५६१५	५६१५	८७६५	२२	०	५	५	५	०

| | | |

ಕ್ಷ ಶ್ರ ಜ್ಞ ಪ್ರ ಪ್ತ . ಕ್ಷ ಶ್ರ ಜ್ಞ ಪ್ರ ಪ್ತ

ಂ ಙ ಞ ಣ ನ ಂ ಙ ಞ ಣ ನ ಃ ಙ ಞ ಣ ನ

০	২৮৫৬	২৮৫৬	০	২৮৫৬	০	৯৫	৯৫	০	৯৫

2 ಹೊಸ

3 ಬ ಸಲ್ಲಿಕೆ

4 ಬ ಸಲ್ಲಿಕೆ—

5 ಸ್ವಾಗತ ಸಲ್ಲಿಕೆ—

6 ಸ್ವಾಗತಸಲ್ಲಿಕೆ.

7 ಸಂ ಸಲ್ಲಿಕೆ—

8 ಸಂ ಸಲ್ಲಿ—

9 ಸಂ ಸಲ್ಲಿ

10 ಸಲ್ಲಿಕೆ ಪತ್ರ—

11 ಸಂಪಾದಕ—

12 ಸಂಪಾದಕರು

13 ಸಂಪಾದಕವರ್ಗ—

14 ಪತ್ರಿಕಾ ಪತ್ರ—

15 ಸಂಪಾದಕ

16 ಸಂಪಾದಕರು—

17 ಸಂಪಾದಕೀಯ ಪತ್ರ

18 ಪತ್ರಿಕಾ ಪತ್ರ—

19 ಸಂಪಾದಕೀಯ ಪತ್ರ—

20 ಪತ್ರಿಕಾ ಸಂಪಾದಕ—

21 ಸ್ವಾಗತ ಸಂಪಾದಕೀಯ

22 ಸಂಪಾದಕೀಯ ಪತ್ರ—

23 ಪತ್ರಿಕಾ ಪತ್ರ

24 ಪತ್ರಿಕಾ ಪತ್ರ

25 ಪತ್ರ ಸಂಪಾದಕ—

26 ಪತ್ರಿಕಾ ಸಂಪಾದಕ

27 ಪತ್ರಿಕಾಪತ್ರ—

28 ಪತ್ರ ಪತ್ರ—

29 ಪತ್ರಿಕಾಪತ್ರ ಸಂಪಾದಕ—

30 ಪತ್ರಿಕಾ ಪತ್ರ

31 ಪತ್ರ ಸಂಪಾದಕ—

32 ಪತ್ರಿಕಾ ಪತ್ರ

33 ಪತ್ರ ಪತ್ರಿಕಾ

34 ಪತ್ರಿಕಾ ಪತ್ರ—

35 ಪತ್ರಿಕಾ ಪತ್ರ

36 ಪತ್ರಿಕಾ ಪತ್ರ—

37 ಪತ್ರಿಕಾ ಪತ್ರ—

38 ಪತ್ರಿಕಾ ಪತ್ರಿಕಾ—

39 ಪತ್ರಿಕಾ—

40 ಪತ್ರಿಕಾ—

42 ಪತ್ರಿಕಾ

43 ಪತ್ರಿಕಾಪತ್ರ

44 ಪತ್ರಿಕಾ ಪತ್ರಿಕೆ—

45 ಪತ್ರಿಕಾಪತ್ರ

46 ಪತ್ರಿಕೆ ಪತ್ರಿಕೆ

47 ಪತ್ರಿಕಾಪತ್ರ

48 ಪತ್ರಿಕಾಪತ್ರಿಕೆ

49 ಪತ್ರಿಕಾಪತ್ರ—

50 ಪತ್ರಿಕೆ ಪತ್ರಿಕೆ—

51 ಪತ್ರಿಕಾ—

52 ಪತ್ರಿಕಾಪತ್ರಿಕೆ—

53 ಪತ್ರಿಕೆ ಪತ್ರಿಕೆ—

54 ಪತ್ರಿಕಾಪತ್ರಿಕೆ—

55 ಪತ್ರಿಕೆ ಪತ್ರಿಕೆ—

56 ಪತ್ರಿಕಾ—

57 ಪತ್ರಿಕಾಪತ್ರ—

58 ಪತ್ರಿಕಾಪತ್ರ—

59 ಪತ್ರಿಕಾಪತ್ರ

60 ಪತ್ರಿಕಾಪತ್ರ

61 ಪತ್ರಿಕಾಪತ್ರ

62 ಪತ್ರಿಕಾಪತ್ರ

63 ಪತ್ರಿಕಾಪತ್ರ—

64 ಪತ್ರಿಕಾಪತ್ರಿಕಾ

65 ಪತ್ರಿಕಾಪತ್ರಿಕಾಪತ್ರಿಕೆ

ಪತ್ರಿಕಾಪತ್ರಿಕೆಯಲ್ಲಿ

of Suttalgudis. (Subordinate Institutions) receiving Vahuri from the funds of Sri Narayanaswami.

	Name of Institution	Cash grant		Remarks.
1	Sri Varaha Kshetra	8	12 -	
2	Yehiraj Matt	3	. .	
3	Nagamangala bagilu Anjanegaswami	2	. .	
4	Purva bagilu — " —	2	. .	
5	Chickkagganakolada Garuda	2	. .	
6	Kalyani Gajendra	1	8	
7	Ahobila Matt	1	8	
8	Vanamamalay Matt	1	8	
9	Bindu Madhavaswami	1	4	
10	Hosagudi Venkatramanaswami	1	4	In Sri Parakalaswami Matt
11	Kinganmana Kolada Anjanega	1	4	just behind Sri Pattabhi Rama swami Temple building process
12	Seetaramya	1	-	
13	Gopinagana Anjanegaswami	1	-	near the Northern first gate carved on a rock with a Mantap over it. No shutters.
14	Kanagal Anjanegaswami	1	-	on a rock by the side of the flight of steps leading from behind the temple
15	Nagamangala bagilu Kinagaka	1	-	
16	Madegana Mantapa Anjanegaswami Devarn	1	-	
17	Tirumangi Alwar -	1	-	In Srirama Vaari Street
18	Nammalwar	1	-	In the old Kshetram building which is in dilapidation
19	Badari Narayanaswami	0	12	Next to Yehiraj Matt
20	Kalyani Gopalakrishna	0	12	No Idol. Not found
21	Pete Krishna	0	12	
22	Chickkagganakolada Venkata ramanaswami	0	12	
23	Pete Anjanegaswami	0	12	At the entrance Hassanamba
24	Pancha Bhagavata -	-	12	near Kalyani
25	Kalyanamma.	-	12	Poor - No Service

26	Beyraji Matt	0	12	-	
27	Kavinka Narayana	0	8	.	Near Kalyani
28	Kalyani Lakshmi Narasimha swami	0	8	.	No Door
29	Solley Anjaneya	0	8	.	
30	Vahana Mantapa Garuda	0	8	.	
31	Namada Katte Garuda	0	8	.	The Mantaps are dilapi
32	Chamaraja Wodeyar Garuda	0	8	.	worship not conduct
33	Maha Sesha	0	8	.	Near Kalyani
34	Gnana Aswatha	0	8	.	- Do -
5	Periar Alwar	0	8	.	- Do - No Door
6	Alagheeya Manavala Matt	0	8	.	- Do -
7	Bheyraji Matt	0	8	.	
	Total	64	8	.	
	Personal Akhuni				
1	Kathajiri Seshamma	3	-	-	
	Grand Total Rs	67	8	.	

showing names of Dharmadarsis of Sri Varaguntaraya Narasimhaswami temples at Melkote, number of meetings and the number of meetings attended by each Dharmadarsi (from November 30 to November 31) -

Name of Dharmadarsi	No of meetings held from 30-11-30 to 31-11-31	No of meetings attended by each Dharmadarsi -	Remarks
Mr M. K. Alasingracher	15 meetings	13	
" Vidwan Embaramanarya		9	Absent from meetings held in April May and June
" P. Raghavachar		11	— do — Nov. Dec. and Jan.
" Vidwan Purohit Firm Varagiya Jeyapur (convenor)		12	
" H Ranganna		7	May to August Consecutive absence
" Venkataramanajois		10	
" Lanke Gowda		11	
" Venkataramana Setharu		11	
Chenna Sekharachari		12	

Note :- meeting was not held in September 1931. The temple Peshkar also attend meetings at times. He has attended 5 meetings out of the 15 held - None of these meetings was presided by the Amildar.

F G—11

SUBJECT .....

.....

.....

Section Survey

File No. 24-30.

Serial No.

Diary No. of letter replied to .....

No. 30/32

To

The Muzrai Commr.; in Mysore,
Bangalore --

General and Revenue Secretariat

( )

the *193* .

Date of issue 4/7/32

Signed by [illegible]

Sir,

With reference to your letter No. C.15 21/31-32 dt 7.5.1932 forwarding a copy of the audit report of the Melkote temple with a review thereon, I am directed to observe that the records disclose a rather unsatisfactory state of affairs in the management of the temple and it is desirable that proper steps should be taken within the least possible delay for placing it on a satisfactory basis.

I am to request you to submit quarterly reports on the progress

List of enclosures .....

Copied by .....

Examined by .....

WD 71—GBPM—40,000—20-7-31.

I have the —

2/7/32

For Secy to Genl —

Fail. Debts

Office of the Secretary to Govt. Second Member of Council. 16 MAY 1933 No. 12...34

GEN. E.V. 28/ 19 MAY 1933

No.

1316

4/17/15

[illegible]

[illegible]

[illegible]

పూడిలుళ్ళు దుర్వ్యయం తాలూకు వసూలు చేయడానికి
దిల్లు తీర్మానం వ్యవహారాన్ని పరిష్కరించడానికి
పూర్తి వివరాలు చూడ్డానికి ఫైళ్ళు
అవసరమైనప్పుడు పంపడానికి వీలుగా 1931
చివరి వరకూ ఉంచడమైనది.

ఈ విధంగా వ్రాయడమైనది.

దివాన్ బహదూర్ రెడ్డి గారి వద్దకు 3.5.31 15.6.31	కార్యదర్శుల వద్దకు 12-7-31. ~~18.3.32~~
దివాన్ బహదూర్ ఆర్.వి. గారి వద్దకు 8.5.31 16.5.31 23.6.31 19-5-31.	అసిస్టెంట్ల వద్దకు 23.6.31, 18.3.32, 7-4-32, 4.4.32, 2.6.32, 8.9.32
పబ్లిక్ వర్క్స్ సెక్రటరీ గారి వద్దకు 12.6.31, 15.6.31, 15.7.31. 10.8.31, 2.11.31, 15.6.32.	కార్యనిర్వాహక ఇంజనీర్ల వద్దకు 24.4.31, 12.5.31, 23.6.31, 15.7.31, 10.8.3 10.9.31, 14.5.3 15.6.32
దివాన్ బహదూర్ గారి వద్దకు 31.12.31. 19.1.32	

ఈ విధంగా ఆయా కార్యాలయాల వద్దకు ఫైళ్ళు అవసరమైనప్పుడు
పంపడానికి వీలుగా వాటిని పరిశీలించడానికి
ఫైళ్ళలో వసూలు చేయవలసిన మొత్తాలు
వసూలయిన తర్వాత, చివరివరకూ కొన్ని పేజీల వివరాలు
లేకపోవడం వల్ల ఆర్థిక సంవత్సరం చివరిలో దివాన్ బహదూర్
గారి వద్దకు పంపడానికి వీలుగా ఫైళ్ళు మళ్ళీ
పంపవలసి వచ్చింది. ఈ ఫైళ్ళు పంపడానికి
ఆర్థిక సంవత్సరం చివరి వరకూ ఉంచడమైనది.

H 5-18/29 నకు ఇంతవరకు.
30 6

ఈ గ్రామనివాసులు ఇంటి పన్నులు కొంత బకాయి పడ్డారు. వీరి దగ్గర వసూలు చేయడానికి ఆదేశాలు ఇవ్వవలసిందిగా మునగాల సబ్ రిజిస్ట్రార్ గారి పరిపాలనా సంబంధమైన ఉత్తరం నెం. 2580/మిస్క్ తేదీ 2-6-31 మరియు నెం. 439/మిస్క్ 23-9-31 ఈ తేదులు ఇచ్చిన ఉత్తరాలు కలుపుకొని ఇవతల పక్షం వారు రామచంద్రాపురం వారు తీర్మానం రామచంద్రాపురం వారికి పంపిన Letter నెం. 64 of 31-32 dated 10-3-32 లో తదుపరి కొంత వ్రాయడమైనది. విచారణలు పూర్తి విచారణలు మరియు తీర్పులు అయిన తర్వాత గ్రామనివాసులు బకాయి పన్నులు చెల్లించడానికి ఒప్పుకొని విచారణలు అభ్యర్థించిన మీదట ఇరువర్గాల వారిని పిలిపించి ధర్మకర్తగారిని బాధ్యులు అవసరమైనట్లు మరియు వసూళ్ళు లూటరల్ ఆర్డర్ నిరుగా నీరు వసూలు చేసే ధర్మము పన్నులు వీలు శక్తిగానూ వాడవలెను.

ఇరువర్గాలు అంగీకరించిన మీదట ఇచ్చిన తీర్పులు తీర్పులు చెల్లించడానికి గ్రామనివాసులు కొంత గడువు ఇవ్వమని కోరుతూ ఇవ్వడం వలన వసూళ్ళ రూపేణా ఇవ్వమని కోరుతూ Dis 160/32 dated 24-2-33 తేదీ వర్యం ఉత్తరం వ్రాయగా దానికి సమాధానం లేదు చివరకు 22-3-33 తేదీన వర్యం ~~[illegible]~~ ఇంటర్వ్యూ వారు వచ్చినప్పుడు, వారి ఇంటర్వ్యూ సందర్భంలో ఇరువర్గాలను పిలిపించి తేదీ చూపించడమైనది. ఆ ప్రకారం శ్రీ వీరనిశెట్టి వెంకటేశ్వర్లు గారు

రామచంద్రాపురం గ్రామస్థులు ఇంటి పన్నులు కొంత బకాయి పడ్డారని వీరి దగ్గర వసూలు చేయడానికి ఆదేశాలు ఇవ్వవలసిందిగా మునగాల సబ్ రిజిస్ట్రార్ గారి పరిపాలనా సంబంధమైన ఉత్తరం నెం. 2580/మిస్క్ తేదీ 2-6-31 మరియు నెం. 439/మిస్క్ 23-9-31 ఈ తేదులు ఇచ్చిన ఉత్తరాలు కలుపుకొని ఇవతల పక్షం వారు రామచంద్రాపురం వారు తీర్మానం రామచంద్రాపురం వారికి పంపిన Letter నెం. 64 of 31-32 dated 10-3-32 లో తదుపరి కొంత వ్రాయడమైనది. విచారణలు పూర్తి విచారణలు మరియు తీర్పులు అయిన తర్వాత గ్రామనివాసులు బకాయి పన్నులు చెల్లించడానికి ఒప్పుకొని విచారణలు అభ్యర్థించిన మీదట ఇరువర్గాల వారిని పిలిపించి ధర్మకర్తగారిని బాధ్యులు అవసరమైనట్లు మరియు వసూళ్ళు లూటరల్ ఆర్డర్ నిరుగా నీరు వసూలు చేసే ధర్మము పన్నులు వీలు శక్తిగానూ వాడవలెను.

ఇరువర్గాలు అంగీకరించిన మీదట ఇచ్చిన తీర్పులు తీర్పులు చెల్లించడానికి గ్రామనివాసులు కొంత గడువు ఇవ్వమని కోరుతూ ఇవ్వడం వలన వసూళ్ళ రూపేణా ఇవ్వమని కోరుతూ Dis 160/32 dated 24-2-33 తేదీ వర్యం ఉత్తరం వ్రాయగా దానికి సమాధానం లేదు చివరకు 22-3-33 తేదీన వర్యం ~~[illegible]~~ ఇంటర్వ్యూ వారు వచ్చినప్పుడు, వారి ఇంటర్వ్యూ సందర్భంలో ఇరువర్గాలను పిలిపించి తేదీ చూపించడమైనది. ఆ ప్రకారం శ్రీ వీరనిశెట్టి వెంకటేశ్వర్లు గారు

రామచంద్రాపురం గ్రామస్థులు ఇంటి పన్నులు కొంత బకాయి పడ్డారని వీరి దగ్గర వసూలు చేయడానికి ఆదేశాలు ఇవ్వవలసిందిగా మునగాల సబ్ రిజిస్ట్రార్ గారి పరిపాలనా సంబంధమైన ఉత్తరం నెం. 2580/మిస్క్ తేదీ 2-6-31 మరియు నెం. 439/మిస్క్ 23-9-31 ఈ తేదులు ఇచ్చిన ఉత్తరాలు కలుపుకొని ఇవతల పక్షం వారు రామచంద్రాపురం వారు తీర్మానం రామచంద్రాపురం వారికి పంపిన Letter నెం. 64 of 31-32 dated 10-3-32 లో తదుపరి కొంత వ్రాయడమైనది. విచారణలు పూర్తి విచారణలు మరియు తీర్పులు అయిన తర్వాత గ్రామనివాసులు బకాయి పన్నులు చెల్లించడానికి ఒప్పుకొని విచారణలు అభ్యర్థించిన మీదట ఇరువర్గాల వారిని పిలిపించి ధర్మకర్తగారిని బాధ్యులు అవసరమైనట్లు మరియు వసూళ్ళు లూటరల్ ఆర్డర్ నిరుగా నీరు వసూలు చేసే ధర్మము పన్నులు వీలు శక్తిగానూ వాడవలెను.

ఇరిగేషన్ సెక్షన్

సీలేరు ఎడమ ప్రధాన కాలువ నిర్మాణ పనులు

ఒప్పగింత పత్రాలు కాంట్రాక్టరుకు

ఈ క్రింది సంతకాలు చేసినవారు ఈ క్రింది వస్తువులు తీసుకున్నట్లు. ఈ ఒప్పందమును కాంట్రాక్టరుకు ఒప్పగించుటకు ఈ క్రింది సంతకాలు చేసినవారు ఇచ్చినట్లు ధృవీకరించుచున్నాము. కాంట్రాక్టు No 160/32 dated 24-2-33 ప్రకారం ఇరిగేషన్ ఓవర్సీయరు గారు ఇచ్చిన పత్రం తేదీ 10-3-33 నాటి సబ్బం H 518/24 గల ఆర్డర్ ప్రకారం S.D.O. గారు 12-3-33 నాటి సబ్బం No. Dis No 1279/31-32 గారు ఆదేశించిన ప్రకారం 17-3-33 నాటి సబ్బం C 712/30-31 గల పత్రం ఇవ్వబడినది.

"Copy"

(Snd) C.R. Yadavamurthy
Pasighat
22/3/33.

GEN. SEC. SECRETARIAT
10
JUL 1933

No. 141

OFFICE OF THE
24.7.33

GENERAL AND REVENUE SECRETARIAT

Dated, Bangalore, 13-10-34

D.O.No. 561
Muzrai.

To
The Muzrai Commr.

Dear Sir,

I am directed to invite your attention to this office/your letter/memo No. C. 1521/31-32 dated 26th July 1933 regarding . . . . . .

. . . . . .

. . . . . .

. . . . . .

. . . . . .

and to the favour of forwards a very early date and subsequent reminders and to request that the reply of your Revenue report on the action taken on the points referred to in the Audit Report of the Melkote temples to it/the submission of the further report (final reply) may be kindly expedited, as the case has long been pending.

Yours sincerely,
I have etc.
6/10
for Chief Secy. to Govt

To

Your most obedient ser

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

Dated, Bangalore, 11th October *193*

No.

From

The *Chief Secretary to the Government of His Highness the Maharaja of Mysore.*

To

The Muzrai Commissioner in Mysore,

Bangalore.

Sir,

I am directed to invite reference to para 2 of your letter No.C.1521/31-32 dated 26th July 1933, and to request the favour of forwarding at a very early date your report on the action taken on the points referred to in the Audit Report of the Melkote Temples as the case has long been pending.

I have the honour to be,

Sir,

Your most obedient servant,

Chief Secretary to Government.

M.M.P.3/11.M.34.

C.3 02/3 4 35

M Dg 24-30-16 145

OFFICE OF THE MUZRAI COMMISSIONER,
IN MYSORE,

Dated, Bangalore, Six December *1934*
12

FROM

N. MADHAVA RAO, ESQ., B.A., B.L.,
Muzrai Commissioner in Mysore.

GENL. & REV. SECRETARIAT 704 3 DEC 1934 MUZRAI BRANCH

To

Rajasevasakta
R. Ranga Rao, Esq., B.A., B.L.,
Chief *Secretary to the Government of His Highness*
the Maharaja of Mysore,
Bangalore. *Department.*

CHIEF SECRETARY Mus 12 DEC. 1934

8/12/12

SIR,

Audit Reports of the Melkote Temples.

With reference to correspondence ending with your letter No.561/-Muz.24-30 dated 13th October 1934 calling for a report as to the progress of action taken on the above, I have the honor to state that the Auditor was deputed to Melkote in the month of September 1934 to take stock of the points on which action had been taken and to examine the accounts etc., from 1st July 1931 to the end of June 1934. A consolidated review of the previous and the present reports is herewith submitted for the information of Government. Continuous attention will be paid to the disposal of all matters still pending.

I have the honor to be,

Sir,

Your most obedient servant,

Muzrai Commissioner.

VSB

Order of the Muzrai Commissioner in ...

14L

erence:-

This office order dated 24-4-32 reviewing the audit report of ... Narayanaswami and other temples at Mallote for the ... June 1931.

Correspondence ending with letter No. I.Fn1 304/31 ... the Deputy Commissioner, ... taken on the audit notes.

Report dated 30-10-31 of ... of the accounts of the Sri Varaga ... at Mallote in the ... period ending with 30th June 1931.

Order No. ... dated 7th ... 1932.

Recorded.

2. ... is the second detailed audit report covering the ... 31 to the end of 1930-31.

3. From the reports submitted by the auditor and ... to this office by ...

1. ... of Rs.1-0-0 ... to the temple.
2. ... of public ... Vidwan, ... Nagarathna, Mahimaraja ... Bidar.
3. Disposal of ... shows.
4. ... of the ... Mallur, ... of other ...
5. ... ornaments ... may ...
6. ... "Sri Ranga ...
7. ... of fees, ... solidated register of fees or neither ... of the exact copy of the same in the ... Bijur Treasury.
8. ... of unserviceable ... forms ... ceipts.
9. ... of scales of Sri Varadarajaswami ... Venkatarama Shastri of ...

... requested to bring these ... the Assistant ... Bijur early.

4. ... the management of ... Bijur ... will be ... unsatisfactory ... could ... the lands ... collect the ... arrears ... heavy ... of Rs.1,20,000 remains to be ... Efforts ... the lands in each village ... The ... for 31-32. ... proceeds ... of this ... be ... of the ... submitted ... the Deputy ... the ... sanctioned ... with ...

5. ... be ... the ... and ... the ... the ... with ... the ...

... income from this source is fairly well
...ble. Municipal Commissioners is requested to expedite the submis
...of the proposals of these two important matters.

...ct of instructions, delivery details for the cash balance on
...hand in the Treasury every day should have been maintained.
...book showed a cash balance of Rs 977-14-6 on 1-10-5, whereas
...ought to have been Rs 500-10-6 according to the accounts worked from
...daily balance of Superintendent's Office. Hence, delivery and related details
...cash on hand daily should be enforced. The actual balance in-
...stead of being Rs 500 is thereby found short by Rs 39-3-0
...only.

...The cash balance of Rs 107-7-6 shall also be kept in the previous
...manner as will be specified.

...The Superintendent's Office shall also maintain jewels
...relating to the orders of the Government for taking back and ob-
...taining proper security for the amounts due should be obtained
...before delivery.

...Detailed accounts of all articles [illegible]
...to be maintained. These accounts should be checked
...at least [illegible].

...[illegible] the [illegible] of the [illegible]
...[illegible] [illegible] [illegible] [illegible]
...[illegible] [illegible] [illegible] [illegible]
...[illegible] [illegible] [illegible] [illegible]
...[illegible] [illegible] [illegible] [illegible]

...Secretary,
...Municipal Commissioner.

...Copy, with [illegible].

...

"Copy"

For Municipal Commissioner